

# *Annual Reports of the Town of* **Allenstown, New Hampshire**



**December 31, 1988**



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# Allenstown, New Hampshire



## *Annual Reports*

of the Selectmen and Treasurer together with the Reports of the Road Agent and other Officers of the Town of Allenstown, New Hampshire for the Fiscal Year ending

December 31, 1988

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## Town Officers

MODERATOR  
Ronald Adinolfo  
Diane Avenue

TOWN CLERK  
Edward R. Cyr  
9 Letendre Ave.

TREASURER  
Estelle Godbout  
1 Ray Court

SELECTMEN  
Gabriel Daneault 1989  
Dennis R. Fowler 1991  
Henry St. Germain 1990 - Resigned

TAX COLLECTOR  
Diane Demers  
22 Whitten St.

ROAD AGENT  
James Boisvert  
4 Howe St.

FIRE CHIEF  
Donald Peloquin  
3 Webster St.

CIVIL DEFENSE DIRECTOR  
Roger Letendre  
Cross Country Road

HEALTH OFFICER  
Charles Martel  
50 Al's Ave.

WELFARE OFFICER  
Jeanette Plourde  
71 River Road

SEWER COMMISSIONERS  
Albert Hamel 1989  
Colin Egan 1990  
Donald Boisvert 1991

LIBRARY TRUSTEES  
Vivian Doane 1989  
Florence Parlengeli 1990  
Mary Kneeland 1991

TRUSTEE OF TRUST FUNDS  
Michael Houle  
60 School St.  
Resigned  
  
Jeanette Plourde  
Appointed

LIBRARIAN  
Georgette Plourde  
2 School St.  
  
Betty Richard  
7 Whitten St.  
  
Pauline Chroniak  
7 Valley St.

BUILDING INSPECTOR  
Robert O. Girard, Sr.  
2 Ray Court

SELECTMEN'S OFFICE HOURS  
Pauline Adinolfo - Secretary  
Tina Gray - Secretary  
Monday-Friday 8:30 to 2:30 p.m.  
Wednesday Evening 7:00 p.m. to 9:00 p.m.

TOWN CLERK OFFICE HOURS  
Monday-Thursday 8:30 a.m. - 5:00 p.m.  
Friday 8:30 a.m. - 6:00 p.m.  
Edward R. Cyr, Route 3  
Allenstown, NH 485-3111

TAX COLLECTOR OFFICE HOURS  
Office Hours at Town Hall  
Monday & Wednesday 9:30 a.m. - 11:30 a.m.  
Wednesday Evening 6:30 p.m. - 8:30 p.m.  
Diane Demers, Tax Collector  
Sharon Bernier, Deputy Tax Collector



# PLANNING BOARD MEMBERS

|            |                         |                   |          |      |
|------------|-------------------------|-------------------|----------|------|
| SECRETARY: | Carol Angowski          | 61 River Road     | 485-5651 |      |
| SELECTMEN: | Dennis Fowler           | 75 Boulder Circle | 485-5437 |      |
| CHAIRMEN:  | Steven Jones - resigned |                   |          |      |
|            | Robert O. Girard        | 2 Ray Court       | 485-9102 | 1990 |
|            | Colin Egan              | 7 Howe Street     | 485-7215 | 1989 |
|            | Ernest Petrin           | Dowst Road        | 485-5819 | 1989 |
|            | Don Chaput              | 2 Meadow Lane     | 485-7223 | 1991 |

# PLANNING BOARD ALTERNATES

|               |                   |          |      |
|---------------|-------------------|----------|------|
| John Welch    | 57 Jefferson Ave. | 485-7418 | 1989 |
| Kerry Durham  | 35 Edgewood Dr.   | 485-9180 | 1990 |
| David Bonnett | Deerfield Rd.     |          | 1991 |

# ZONING BOARD MEMBERS

|            |                          |               |          |      |
|------------|--------------------------|---------------|----------|------|
| SECRETARY: | Carol Angowski           | 61 River Road | 485-5651 |      |
| CHAIRMEN:  | Robert Cunha             | Deerfield Rd. | 485-3758 | 1990 |
|            | Robert Levesque          | P.O. Box 503  | 227-3439 | 1990 |
|            | Bette Sargent - resigned |               |          |      |
|            | Stan Warner - resigned   |               |          |      |

# ZONING BOARD ALTERNATES

|               |                 |          |      |
|---------------|-----------------|----------|------|
| Marty Durham  | 35 Edgewood Dr. | 485-9180 | 1990 |
| Sharon Ahearn | Summers Ave.    | 485-3345 | 1991 |

# BUDGET COMMITTEE

| 1989                      | 1990          | 1991                       |
|---------------------------|---------------|----------------------------|
| Richard Bilodeau          | Roger Blazon  | Henriette Girard           |
| Bruce Fogg                | Donald Chaput | George Letourneau          |
| Arthur Houle              | Arthur Proulx | John Welch - Chairman      |
| Robert Levesque           |               | Ernest Petrin              |
| Ed Duchesne - School Rep. |               | Carol Angowski - Secretary |

# FOREST FIRE WARDEN

Donald Peloquin

# SCHOOL CROSSING GUARDS

|                 |              |
|-----------------|--------------|
| Rene Beauchesne | Paul Beaudet |
|-----------------|--------------|

# SUPERVISORS OF CHECKLIST

Jeanne Gingras 1990  
 Louise Letendre 1992  
 Lorette Houle 1994

# POLICE DEPARTMENT

*Full Time*  
 Norman Connor, *Chief*  
 Ronald Montplaisir, *Sgt.*  
 Michael Philbrick, *Det./Prosecutor - resigned*  
 Jon Haskell - *resigned*  
 Craig Sykes  
 Charles DiFelice  
 Highway Safety Officer  
 Roger Bilodeau

*Specials*  
 Edwin Fournier  
 Lois Theuner  
 Donald Stout  
 Aubrey Viar  
 Glenn Northrup  
 Animal Control Officer  
 Steve Couture

# PARKS & RECREATION

Ronald Adinolfo - *Director*  
 Richard Fleury - *Asst. Director*

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## Minutes of Annual Meeting 1988

### Town of Allenstown

The annual meeting of the Town of Allenstown was held on March 12, 1988. Dennis Fowler stated he spoke with the Secretary of State's office since he had been elected Selectman, and in order to avoid any possible conflicts he had resigned as Moderator for the town meeting. The Supervisors of the checklist have appointed Ron Adinolfo as Moderator for this year's meeting. Meeting was called to order at 1:00 p.m. by Moderator Ron Adinolfo.

**Article 1** To choose all necessary Town Officers for the ensuing years.

This Article was taken care of on March 8, 1988. The results are known.

**Article 2** To see if the Town shall adopt the provisions of RSA 72:43-F for the adjusted elderly exemptions from property tax. These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75, \$10,000.00; for a person 75 years of age up to 80 years, \$15,000.00; for a person 80 years of age or older, \$20,000.00. To qualify, the person must have been a New Hampshire resident for at least five (5) years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least five (5) years. In addition, the taxpayer must have a net income of less than \$10,000.00 or if married, a combined net income of less than \$12,000.00, and own net assets of \$30,000.00 or less, excluding the value of the person's residence.

This Article was taken care of on March 8, 1988. The results are known.

**Article 3** (By Petition) To see if the Town of Allenstown will vote to amend Section 601 of the Allenstown Zoning Ordinance which describes the permitted uses in the Business Zone, as such Business Zone is located and bounded as shown on the official Zoning Map pursuant to Section 302 of the Allenstown Zoning Ordinance to include within the Business Zone the following premises:

Beginning at the southwesterly corner of the within described premises at a post in the easterly line of the Turnpike, said post being the northwesterly corner of land owned by Charles W. Currier, further described as being near the southwesterly corner of a barn on land of said Huggins; thence

(1) N66°30'E by the southerly side of said barn 34 feet to a post near the southeasterly corner of the above mentioned barn; thence

(2) N80°E by land of Charles W. Currier, passing through one stone post 520 feet to a stone post; thence

(3) N83°E by land of said Currier 114 feet to a stone bound with drill hole; thence

(4) N73°E by said Currier's land 50 feet to a stone; thence

(5) N80°E by said Currier's land 286 feet to a post; thence

(6) N78°15'E by said Currier's land and an old wire fence 430 feet, more or less, to an iron pipe on the southwesterly line of Old Railroad Right-of-Way leading to Bailey Quarry; thence

(7) N56°30'W by the Southerly line of Old Railroad Right-of-Way to Bailey Quarry 109 feet to a stone bound; thence

(8) N31°E across said Railroad Right-of-Way 38 feet to a stake on the northerly line of said Railroad Right-of-Way; thence

(9) N66°15'W by a wire fence on the northerly line of said Right-of-Way 580 feet, more or less, to an iron pipe at the brook; thence

(10) N40°W by the brook 31 feet, more or less, to an elm tree at land of Robert Clement; thence

(11) S18°W82 feet to a stone bound at other land of said Clement; thence

(12) S40°W by other land of said Clement 80 feet to a stone bound near an apple tree; thence

(13) N77°30'W still by land of said Clement 340 feet, more or less, to an iron pipe; thence



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- (14) N17°30'E 189.5 feet to an iron pipe at other land of said Clement; thence  
(15) N84°30'W by said Clement land 50 feet, more or less, to a pipe in the southerly line of a proposed access highway; thence  
(16) S61°30'W through a cement bound and by the Southerly line of a proposed access highway 580 feet, more or less, to a cement bound in the relocated easterly line of the Turnpike; thence  
(17) S8°E by said relocated easterly line of the Turnpike 251 feet, more or less, to an iron pipe in the original easterly line of said Turnpike; thence  
(18) S23°30'E by the easterly line of said Turnpike 225 feet, more or less, to the point of beginning, and containing 13.3 acres, more or less.

This Article was taken care of on March 8, 1988. The results are known.

Mr. Adinolfo advised those in attendance that there was a petition for a secret ballot on Articles 8, 9, 11, 12 and 14.

A motion was made by Robert Girard and seconded by Ernie Petrin to proceed to Articles 8, 9, 11, 12 and 14. A motion was made by Steve Jones and seconded by James Boisvert to amend the motion on floor to exclude Articles 9 from the secret ballot. Amendment passed. Motion passed as amended. All petitioners agreed to remove Article 9 from secret ballot.

**Article 8** (By Petition) To see if the Town of Allenstown will vote to raise and appropriate the sum of \$58,429.84 for the purchase of a 1988 Ford L8000 truck with Viking snowplow and wing; and a Henderson salt and sand spreader. (This article is submitted without recommendation by the Budget Committee).

James Boisvert took the floor and stated that if Article 8 is passed we will not need Article 9. The one we really need to pass this year is Article 8. The Granite Street Extension and Bear Brook areas are growing fast and their present truck cannot keep up in big storms. Don Coulsey asked the Budget Committee if they felt there was a need for the new truck. John Welch stated they felt they would leave it up to the townspeople to decide. Steve Jones asked if there was enough manpower for a new truck. Mr. Boisvert stated that his present trucks were old and there was always one broken down and that they do have the manpower for a new truck. Article defeated by secret ballot, 53 yes votes and 57 no votes.

**Article 11** (By Petition) To see if the Town will vote to raise and appropriate the sum of Twenty Two Thousand Five Hundred Dollars (\$22,500.00) for the purpose of hiring two full time firefighter's for daytime coverage. (This article is recommended by the Budget Committee).

Chief Don Peloquin spoke in favor of this Article and the Town's need for it. Steve Jones asked if they would be trained for EMT and also back up the ambulance. Kathy Brasley asked if this sum was for a year. Don Peloquin stated it was for 32 weeks. Pat Boucher asked if mutual aid would respond if we had a serious fire. A lengthy discussion followed. Don Coulsey asked what the salary would be for a full year and the answer was about \$34,000. Steve Jones asked what the hours would be and was told the hours of 7:00 a.m. to 5:00 p.m. Article 11 passed by secret ballot, 57 yes votes and 53 no votes.

**Article 12** (By Petition) To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Eight Hundred Ninety One Dollars (\$14,891.00) for the purchase of a 1988 Ford LTD Police Cruiser fully equipped with a four year warranty for use by the Police Department. (This article is not recommended by the Budget Committee).

John Welch stated that the Budget Committee did not find a need for a third cruiser. Chief Connor spoke in favor of a third cruiser. There was a general discussion on the need for this Article. Article 12 defeated by secret ballot, 31 yes votes and 88 no votes.

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- Article 14** (By Petition) To see if the Town will vote to change the office of Fire Chief from an elected position to an appointed position. Said position to be appointed by the Board of Selectmen.  
Dennis Fowler took the floor and stated that any position that can be an elected position in a town should remain an elected position. A general discussion followed for and against the passage of this Article. Article 13 defeated by secret ballot, 23 yes votes and 88 no votes.  
A motion was made by Roger Letendre and seconded by Mr. Provencal to allow Mrs. Lorette Girard to speak to the townspeople regarding Pembroke Old Home Days. Motion passed. Mrs. Girard invited the Allenstown residents to participate in the Old Home Days and that the name is being changed to Pembroke-Allenstown Old Home Days. She stated \$1,000 would be solicited from each town and that volunteers were needed.
- Article 4** To authorize the Selectmen to negotiate and acquire a right of way easement on property owned by Joan McNamara and by Bernard Riopel for purposes of ingress and egress over said land for construction and erection and maintenance of a water tower by the Pembroke Water Works.  
A motion was made by Gabriel Daneault and seconded by Steve Jones to accept Article 4 as read. A general discussion followed and it was stated there was no money involved. Voted and passed.
- Article 5** To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.  
A motion was made by Ed Emond and seconded by Art Houle to accept Article 5 as read. Voted and passed.
- Article 6** To see if the Town will vote to authorize its Selectmen to sell any real estate which the Town may have acquired by deed as a result of non-payment of taxes, and to authorize the Selectmen to give a deed in the name of the Town to the purchaser of such land.  
A motion was made by Don Peloquin and seconded by Ernie Petrin to accept Article 6 as read. Voted and passed.
- Article 7** To see if the Town will vote to give a one (1%) percent discount on all 1988 property taxes paid within fifteen (15) days after mailing of the tax bills.  
A motion was made by Art Houle and seconded by Keith Raiche to accept Article 7 as read. A motion was made by Pat Boucher and seconded by John Welch to amend Article 7 by inserting thirty (30) days instead of fifteen (15). Amendment defeated by show of hands. Article 7 voted and passed.  
A motion was made by Jim Boisvert and seconded by Ernie Petrin to take up Article 9 after Article 20. Voted and passed.
- Article 10** (By Petition) To see if the Town will vote to raise and appropriate the sum of Seven Thousand Three Hundred Dollars (\$7,300.00) for the purpose of installing a new heating system in the fire station. (This article is recommended by the Budget Committee).  
A motion was made by Mr. Chaput and seconded by Ralph Prince to accept Article 10 as read. Chief Peloquin spoke on the need for a new heating system and that they would purchase a new natural gas boiler. Voted and passed.
- Article 13** (By Petition) Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for non-payment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes.
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A motion was made by Gabriel Daneault and seconded by Don Coulsey to accept Article 13 as read. Gabriel Daneault and Don Girard spoke in favor of this Article. Voted and passed.

**Article 15** (By Petition) To see if the Town of Allenstown will accept the continuation of Willow Street to School Street, provided it meets all specifications for sewerage, water, drainage and paving.

A motion was made by Richard Bilodeau and seconded by Don Peloquin to accept Article 15 as read. A motion was made by Jim Boisvert and seconded by Ernie Petrin to amend Article 15 to read "To give the Board of Selectmen the right to accept Willow Street to School Street after all conditions set by the Planning Board are completed." Amendment passed. Article 15 voted and passed as amended.

**Article 16** (By Petition) To see if the Town of Allenstown will accept the continuation of Houle Avenue and a new cul-de-sac (30' radius) as a Town street since it meets all Town specifications for water, drainage and paving.

A motion was made by Ralph Prince and seconded by John Welch to accept Article 16 as read. A motion was made by Steve Jones and seconded by John Welch to amend Article 16 by adding "The requirements must meet the requirements set forth by the planning board upon final inspection and to allow the selectmen to accept after approval from the Planning Board." Amendment passed. There was a lengthy discussion on the width of town roads. Article 16 voted and passed as amended.

**Article 17** To see if the Town will vote to accept Ridgeview Drive shown on a plan of land of Clearwater Trust, Inc. recorded in the Merrimack County Registry of Deeds as a Town street. (This article is recommended by the Planning Board).

A motion was made by Don Peloquin and seconded by Pat Boucher to accept Article 17 as read. A Motion was made by Jim Boisvert and seconded by Steve Jones to amend Article 17 to read change of name of road from Ridgeview Drive to Clearview Drive and the requirements must meet the requirements set forth by the planning board upon final approval from the Planning Board. Amendment passed. A motion was made to allow John Schwetz, a non-registered voter, to speak by Don Peloquin and seconded by Ernie Petrin. Motion voted and passed. Article 17 voted and passed as amended.

**Article 18** To see if the Town of Allenstown will allow the Town Highway Department to install "No Through Trucking" signs on River Road at Route 28 to Granite Street Extension to be enforced by the Allenstown Police Department.

A motion was made by Ernie Petrin and seconded by Leo Provencal to accept Article 18 as read. A lengthy discussion followed for and against the passage of this Article. Voted and defeated.

**Article 19** (By Petition) To see if the Town will vote to authorize the Selectmen to convey the former railroad property adjacent to 30 School Street to Roger Bernard. Said property is shown on the Tax Map as Town of Allenstown Map 15 Lot 122.

A motion was made by Roger Bernard and seconded by Don Peloquin to accept Article 19 as read. There was a discussion as to whether the Town could legally convey this property. Article defeated.



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- Article 20** To see if the Town will vote to appropriate the sum of Forty Three Thousand Three Hundred Sixty Two (\$43,362.00) Dollars plus accrued interest to date of withdrawal from the Federal Revenue Sharing Trust Fund for use as a set off against the budgeted appropriation of the capital improvements account.  
A motion was made by John Welch and seconded by Dennis Fowler to accept Article 20 as read. Voted and passed.
- Article 9** (By Petition) To see if the Town of Allenstown will vote to raise and appropriate the sum of Nine Thousand Four Hundred Ninety Dollars (\$9490.00) for the purchase of a new 9 foot Henderson Salt and Sand Spreader to be used by the Highway Department. (This article is submitted without recommendation by the Budget Committee).  
A motion was made by Kathy Brasley and seconded by Roger Letendre to accept Article 9 as read. Voted and passed.
- Article 21** To see if the Town will vote to accept the budget as submitted by the Budget Committee, or pass any vote in relation thereto. A motion was made by Irene Boisvert and seconded by Arthur Houle to accept the budget as amended. A motion was made by Ernie Petrin and seconded by Ralph Prince to add \$500 to the Fire Department line item. Motion passed by show of hands.  
A motion was made by Don Coulsey and seconded by Pat Boucher to cut the budget by \$263,267 and make it \$1,500,000. Motion ruled out of order since it didn't specify which lined items were to be cut.  
Motion to accept the budget as amended in the amount of \$1,763,627 voted and passed.
- Article 22** To hear the reports of auditors, agents and committees or of officers heretounder chosen, and to pass any vote in relation thereto.  
A motion was made by Ernie Petrin and seconded by John Welch that the board of selectmen appoint a three (3) member committee to study the feasibility of cooperating, participating and combining with the Pembroke Fire Department in order to provide better fire protection for the citizens of the towns of Allenstown and Pembroke. Also that the sum of Five Hundred (\$500) Dollars be appropriated to defray any costs which this committee may incur. And that this committee will report to the board of selectmen of the towns of Allenstown and Pembroke before November 1, 1988. Voted and passed.
- Article 23** To transact any other business that may legally come before said meeting.  
A motion was made by Don Girard and seconded by Ernie Petrin to adjourn the meeting at 3:40 p.m. Voted and passed.

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## Town of Allenstown State of New Hampshire 1989 Town Warrant

TO THE INHABITANTS OF THE TOWN OF ALLENSTOWN, IN THE COUNTY OF MERRIMACK IN SAID STATE, QUALIFIED TO VOTE IN THE TOWN AFFAIRS:

You are hereby notified to meet at the Allenstown Elementary School in Allenstown on Tuesday the fourteenth day of March next, at ten o'clock in the forenoon to act upon the following subjects:

ARTICLE 1. To choose all necessary Town Officers for the ensuing years.

ARTICLE 2. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 3. To see if the Town will vote to authorize its Selectmen to sell any real estate which the Town may have acquired by deed as result of non-payment of taxes, and to authorize the Selectmen to give a deed in the name of the Town to the purchaser of such land.

ARTICLE 4. To see if the Town will vote to authorize the Selectmen to expend forty-six thousand dollars (\$46,000) from the capitol reserve fund to purchase two Ford L8000 dump trucks with plows and sanders and one Ford F350 dump truck with plow at a sale price of one hundred forty-seven thousand four hundred dollars (\$147,400) and to raise the balance of one hundred and one thousand four hundred dollars (\$101,400) by issuance of serial bonds or notes not to exceed one hundred and one thousand four hundred dollars (\$101,400) under and in compliance with the provisions of the Municipal Finance Act, and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Allenstown. (This article is recommended by the Budget Committee.)

ARTICLE 5. To see if the Town of Allenstown will appropriate and expend the sum of not more than thirty-four thousand dollars (\$34,000) and allow the Selectmen to withdraw the thirty-four thousand dollars (\$34,000) from the capitol reserve fund for the purpose of purchasing a computer for Town government.

The computer system to include specialized software, computer hardware, furniture and maintenance contract. (This article is recommended by the Budget Committee.)

ARTICLE 6. To see if the Town will raise and appropriate the sum of two hundred and seventy thousand dollars (\$270,000) for the construction of a field house, storage garage, and skating rink to be built on Town land adjacent to the fire station. The aforementioned funds to be in the form of a long-term note over a twenty (20) year period. (This article is not recommended by the Budget Committee.)

ARTICLE 7. To see if the Town will vote to authorize the Selectmen to appropriate and expend the sum of sixteen thousand dollars (\$16,000) for an engineering study to extend the sewer line on Route 28. (This article is recommended by the Budget Committee.)



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- ARTICLE 8. To see if the Town will vote to authorize the Selectmen to expend one hundred thousand (\$100,000) dollars from the capital reserve fund to purchase one fire truck at a sale price of one hundred eighty-five thousand dollars (\$185,000) and to raise the balance of eighty-five thousand dollars (\$85,000) by issuance of serial bonds or notes not to exceed eighty-five thousand dollars (\$85,000) under and in compliance with the provisions of the Municipal Finance Act, and to authorize the Selectmen to negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiations, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Allenstown. (This article is recommended by the Budget Committee.)
- ARTICLE 9. (By Petition) To see if the Town will vote to raise and appropriate the sum of eight thousand nine hundred dollars (\$8,900) for the purpose of paying the Town's share of the traffic control equipment at Route 3 and School Street. (This article is recommended by the Budget Committee.)
- ARTICLE 10. (By Petition) To see if the Town will vote to raise and appropriate the sum of four thousand dollars (\$4,000) for the purpose of paving the parking area at the fire station. (This article is not recommended by the Budget Committee.)
- ARTICLE 11. (By Petition) To see if the Town will vote to provide a street light on the existing utility pole number 370/2 located on Houle Avenue in Allenstown. The cost to be one hundred and twenty dollars (\$120) a year. (This article is recommended by the Budget Committee.)
- ARTICLE 12. (By Petition) To see if the Town will vote to raise and appropriate the sum of six thousand two hundred and forty dollars (\$6,240) to be added to the highway department town maintenance line item 23 for the purpose of increasing salaries. (This article is not recommended by the Budget Committee.)
- ARTICLE 13. (By Petition) To see if the Town will vote to raise and appropriate the sum of twenty-nine thousand two hundred dollars (\$29,200) for the purchase of two 1989 Ford LTD Cruisers, for use by the Police Department, with the sum of nine thousand dollars (\$9,000) to be taken from the capitol reserve fund to be applied to the total sum of twenty-nine thousand two hundred dollars (\$29,200). (This article is recommended by the Budget Committee.)
- ARTICLE 14. (By Petition) To see if the Town will vote to accept Highfield Drive, Woodridge Drive, Birchwood Drive, Chestnut Drive, Spring Street, and Cedar Circle shown on the plan of land of Clearwater Trust, Inc., recorded in the Merrimack County Registry of Deeds, Plan #10184 as Town streets. (This article is recommended by the Planning Board.)
- ARTICLE 15. To see if the Town will vote to accept the Budget as submitted by the Budget Committee and to raise and appropriate the sums therein or pass and vote in relation thereto.
- ARTICLE 16. To hear the reports of Auditors, Agents and Committees' or of Officers here before chosen, to pass any vote in relation thereto.
- ARTICLE 17. To transact any other business that may legally come before said meeting.
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ARTICLE 18. To see if the Town will vote to give a one percent (1%) discount on all 1989 property taxes paid within fifteen days after mailing of the tax bills.

THE POLLS WILL BE OPEN UNTIL SEVEN O'CLOCK IN THE P.M.

The business meeting and reading of the Warrant will be held at the Allenstown Elementary School in said Allenstown at 1:00 P.M., Saturday, March 18, 1989. Given under our hands and sealed this twenty-seventh day of February, 1989.

Gabriel Daneault  
Dennis Fowler

A true copy of Warrant—ATTEST

We certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Municipal Building being a public place in said Town, on the 25th day of February, 1989.

Gabriel Daneault  
Dennis Fowler

# Budget of the Town of Allenstown, New Hampshire

| PURPOSES OF APPROPRIATION<br>(RSA 31:4) | Actual<br>Appropriations<br>1988<br>(1988-89) | Actual<br>Expenditures<br>1988<br>(1988-89) | Selectmen's<br>Budget<br>1989<br>(1989-90) | Budget Committee<br>Recommended<br>1989<br>(1989-90) |
|---|---|---|--|--|
|   |   |   |  |  |
| <b>General Government</b>               |   |   |  |  |
| Town Officers' Salary                   | 41,100  | 41,772                                      | 49,450                                     | 49,450   |
| Town Officers' Expenses                 | 55,000  | 54,005                                      | 55,000                                     | 55,000   |
| Election and Registration Expenses      | 4,800   | 4,534                                       | 1,500                                      | 1,500  |
| Cemeteries                              | 300   | 126   | 300  | 300  |
| General Government Buildings            | 30,000  | 27,479                                      | 29,300                                     | 28,300   |
| Reappraisal of Property                 | 9,000   | 25,456                                      | 5,000                                      | 5,000  |
| Planning and Zoning                     | 2,000   | 2,291                                       | 3,500                                      | 2,500  |
| Legal Expenses                          | 7,500   | 4,613                                       | 8,000                                      | 8,000  |
| Advertising and Regional Association    | 3,255   | 3,255                                       | 3,750                                      | 3,750  |
| Contingency Fund                        | 500   | —0—   | 500  | 500  |
| Tax Map                                 | 4,000   | 314   | 2,000                                      | 2,000  |
| Variance Board                          | 2,000   | 1,563                                       | 2,000                                      | 2,000  |
| Industrial Development Commission       | 6,500   | 3,000                                       | 6,500                                      | 6,500  |
| Computer for Town Hall                  |   |   | 34,000                                     | 34,000   |
| <b>Public Safety</b>                    |   |   |  |  |
| Police Department                       | 165,000                                       | 198,629                                     | 196,656                                    | 195,656  |
| Fire Department                         | 90,000  | 111,551                                     | 166,519                                    | 158,193  |
| Civil Defense                           | 1,000   | 1,507                                       | 1,000                                      | 1,000  |
| Building Inspection                     |   |   | 500  | 500  |
| Forest Fire                             | 6,000   | 3,865                                       | 6,000                                      | 5,000  |
| Recondition 50M2                        | 30,000  | 30,839                                      | 32,000                                     | 3,000  |
| New Police Equipment                    |   |   | 29,200                                     | 29,200   |
| New Fire Truck                          |   |   | 85,000                                     | 85,000   |
| <b>Highways, Streets &amp; Bridges</b>  |   |   |  |  |
| Town Maintenance                        | 112,831                                       | 108,870                                     | 141,887                                    | 139,887  |
| General Highway Department Expenses     | 28,000  | 18,977                                      | 51,650                                     | 50,000   |
| Street Lighting                         | 20,000  | 19,363                                      | 22,000                                     | 22,120   |
| Highway Equipment Expenses              | 28,000  | 31,350                                      |  |  |
| Capital Improvements                    | 100,000                                       | 95,716                                      | 121,000                                    | 100,000  |
| Surface Water                           | 15,000  | 9,189                                       | 10,000                                     | 8,000  |
| Trees                                   | 2,000   | 904   | 2,000                                      | 2,000  |
| New Highway Equipment                   |   | 9,420                                       | 99,999                                     | 99,999   |
| <b>Sanitation</b>                       |   |   |  |  |
| Solid Waste Disposal                    | 104,351                                       | 99,950                                      | 54,300                                     | 54,300   |
| Garbage Removal                         | 30,000  | 22,923                                      | 83,753                                     | 83,753   |
| Dump Maintenance                        | 30,000  | 30,000                                      | 30,000                                     | 30,000   |
| Hazardous Waste Collec.                 | —0—   | —0—   | 1,500                                      | 1,500  |
| Co-op Assessment                        | —0—   | —0—   | 9,950                                      | 9,950  |
| <b>Health</b>                           |   |   |  |  |
| Health Department — VNA                 | 9,000   |   | 10,000                                     | 10,000   |
| Hospitals and Ambulances                | 20,620  | 20,620                                      | 25,841                                     | 25,841   |
| Animal Control                          | 5,000   | 3,333                                       | 1,000                                      | 1,000  |
| Vital Statistics                        | 200   | 119   | 200  | 200  |

| <b>PURPOSES OF APPROPRIATION<br/>(RSA 31:4)</b> | <b>Actual<br/>Appropriations<br/>1988<br/>(1988-89)</b> | <b>Actual<br/>Expenditures<br/>1988<br/>(1988-89)</b> | <b>Selectmen's<br/>Budget<br/>1989<br/>(1989-90)</b> | <b>Budget Committee<br/>Recommended<br/>1989<br/>(1989-90)</b> |
|---|---|---|--|--|
| <b>Welfare</b>                                  |   |   |  |  |
| General Assistance                              | 88,000  | 117,723   | 90,000   | 90,000   |
| Community Action                                | 8,872   | 8,872   | 10,202   | 10,202   |
| <b>Culture and Recreation</b>                   |   |   |  |  |
| Library   | 25,325  | 25,325  | 22,920   | 21,920   |
| Parks and Recreation                            | 13,500  | 18,656  | 21,100   | 18,600   |
| Patriotic Purposes                              | 1,500   | 1,500   | 1,500  | 1,500  |
| <b>Debt Service</b>                             |   |   |  |  |
| Principal of Long-Term Bonds & Notes            | 55,000  | 55,000  | 55,000   | 55,000   |
| Interest Expense—Long-Term Bonds & Notes        | 36,083  | 36,082  | 33,279   | 33,279   |
| Interest Expense—Tax Anticipation Notes         | 60,000  | 59,129  | 60,000   | 60,000   |
| <b>Capital Outlay</b>                           |   |   |  |  |
| Wastewater Plant                                | 262,200   | 262,200   | 306,516  | 306,516  |
| Wastewater Operating Expense                    | 44,700  | 44,700  | 43,550   | 43,550   |
| <b>Operating Transfers Out</b>                  |   |   |  |  |
| Payments to Capital Reserve Funds:              |   |   |  |  |
| General Fund                                    | 5,000   | 5,000   | 5,000  | 5,000  |
| Highway Department                              | 15,000  | 15,000  | 15,000   | 15,000   |
| Police Department                               | 3,000   | 3,000   | 3,000  | 3,000  |
| Water Treatment Trust Fund                      | 500   | 500   | 500  | 500  |
| Fire Department                                 | 50,000  | 50,000  | 50,000   | 50,000   |
| <b>Miscellaneous</b>                            |   |   |  |  |
| Municipal Water Department — Hydrants           | 8,000   | 7,800   | 9,000  | 9,000  |
| Municipal Sewer Department                      |   |   | 16,000   | 16,000   |
| FICA, Retirement & Pension Contributions        | 35,000  | 26,613  | 35,000   | 35,000   |
| Insurance                                       | 106,000   | 155,573   | 110,000  | 110,000  |
| Unemployment Compensation                       | 3,000   | 2,528   | 3,000  | 3,000  |
| Traffic Control Equipment                       |   |   | 8,900  | 8,900  |
| <b>Total Appropriations</b>                     | <b>\$1,753,637</b>                                      | <b>\$1,850,734</b>                                    | <b>\$2,055,773</b>                                   | <b>\$2,210,866</b>   |

| <b>SOURCES OF REVENUE</b>                           | <b>Estimated<br/>Revenues<br/>1988<br/>(1988-89)</b> | <b>Actual<br/>Revenues<br/>1988<br/>(1988-89)</b> | <b>Selectmen's<br/>Budget<br/>1989<br/>(1989-90)</b> |
|---|--|---|--|
| <b>Taxes</b>  |  |   |  |
| Yield Taxes   | 6,000  | 6,000   | 6,000  |
| Interest and Penalties on Taxes                     | 30,000   | 30,000  | 30,000   |
| Land Use Change Tax                                 | 2,000  | 2,000   | 2,000  |
| <b>Intergovernmental Revenues—State</b>             |  |   |  |
| Shared Revenue—Block Grant                          | 70,000   | 73,584  | 73,584   |
| Highway Block Grant                                 | 47,000   | 48,345  | 48,345   |
| State Aid Water Pollution Projects                  | 42,000   | 37,380  | 37,380   |
| Reimb. a c State-Federal Forest Land                | 6,900  | 13,600  | 13,600   |
| <b>Intergovernmental Revenues—Federal</b>           |  |   |  |
| Highway Safety                                      | 2,700  | 2,700   | 2,700  |
| Wastewater Treatment Plant                          | 262,200  | 306,900   | 306,516  |
| Wastewater Operating Expense                        | 44,700   | 44,700  | 43,555   |
| <b>Licenses and Permits</b>                         |  |   |  |
| Motor Vehicle Permit Fees                           | 230,000  | 250,000   | 250,000  |
| Dog Licenses  | 500  | 500   | 500  |
| Business Licenses, Permits and Filing Fees          | 3,000  | 3,000   | 3,000  |
| <b>Charges for Services</b>                         |  |   |  |
| Income from Departments                             | 3,000  | 3,000   | 3,000  |
| Dump Fees   | 20,000   | 20,000  | 20,000   |
| <b>Miscellaneous Revenues</b>                       |  |   |  |
| Interest on Deposits                                | 20,000   | 20,000  | 20,000   |
| Hooksett District Court                             | 2,000  | 2,000   | 2,000  |
| Insurance Refund                                    | 26,000   | 26,000  | 26,000   |
| Bond Issues   |  |   | 184,999  |
| <b>Other Financing Sources</b>                      |  |   |  |
| Withdrawals from Capital Reserve—Computer Town Hall |  |   | 34,000   |
| Withdrawals from Capital Reserve—Fire Dept.         |  |   | 100,000  |
| Revenue Sharing Fund                                | 43,362   | 44,036  |  |
| Withdrawals from Capital Reserve—Hwy.               |  |   | 46,000   |
| Withdrawals from Capital Reserve—Police             |  |   | 9,000  |
| <b>Total Revenues and Credits</b>                   | <b>\$861,362</b>                                     | <b>\$889,045</b>                                  | <b>\$1,262,179</b>                                   |



# Statement of Appropriation

Taxes Assessed for the Tax Year 1988  
Town of Allentown in Merrimack County, New Hampshire

| PURPOSES OF APPROPRIATIONS               | For Use<br>By Town |  |                  |
|--|--------------------|--|------------------|
| <b>General Government:</b>               |                    | <b>Welfare</b>                           |                  |
| Town officers' salaries                  | 41,387             | General Assistance                       | 88,615           |
| Town officers' expenses                  | 55,384             | Community Action Program                 | 8,934            |
| Election and Registration expenses       | 4,834              |  |                  |
| Cemeteries                               | 302                | <b>Culture and Recreation</b>            |                  |
| General Government Buildings             | 30,210             | Library                                  | 25,502           |
| Reappraisal of property                  | 9,063              | Parks and Recreation                     | 13,594           |
| Planning and Zoning                      | 2,014              | Patriotic Purposes                       | 1,510            |
| Legal Expenses                           | 7,552              |  |                  |
| Advertising and Regional Association     | 3,278              | <b>Debt Service</b>                      |                  |
| Contingency Fund                         | 503                | Principal of Long-Term Bonds & Notes     | 55,000           |
| Tax Map                                  | 4,028              | Interest Expense—Long-Term Bonds & Notes | 36,083           |
| Variance Board                           | 2,014              | Interest Expense—Tax Anticipation Notes  | 60,419           |
| Industrial Development Commission        | 6,545              |  |                  |
|  |                    | <b>Capital Outlay</b>                    |                  |
| <b>Public Safety</b>                     |                    | Wastewater Plant                         | 262,200          |
| Police Department                        | 166,153            | Wastewater Operating Expenses            | 44,700           |
| Fire Department                          | 90,629             |  |                  |
| Civil Defense                            | 1,007              | <b>Operating Transfers Out</b>           |                  |
| Forest Fire                              | 6,042              | General Fund (Office Equipment)          | 5,035            |
| Recondition 50M2                         | 30,210             | Highway Department                       | 15,105           |
|  |                    | Police Department                        | 3,021            |
| <b>Highways, Street, Bridges</b>         |                    | Water Treatment Trust Fund               | 503              |
| Town Maintenance                         | 113,620            | Fire Department                          | 50,853           |
| General Highway Department Expenses      | 28,196             |  |                  |
| Street Lighting                          | 20,140             | <b>Miscellaneous</b>                     |                  |
| Highway Equipment Expense                | 28,196             | Municipal Water Department (Hydrants)    | 8,000            |
| Capital Improvements                     | 100,699            | FICA, Retirement & Pension Contributions | 35,245           |
| Surface Water                            | 15,105             | Insurance                                | 106,741          |
| Trees                                    | 2,014              | Unemployment Compensation                | 3,021            |
| New Highway Equipment                    | 9,556              | Fire Department - 2 men                  | 22,500           |
|  |                    | Fire House Furnace                       | 7,300            |
| <b>Sanitation</b>                        |                    | <b>Total Appropriations</b>              | <b>1,802,915</b> |
| Solid Waste Disposal                     | 105,080            |  |                  |
| Dump Maintenance                         | 30,210             |  |                  |
|  |                    |  |                  |
| <b>Health</b>                            |                    |  |                  |
| Health Department (Visiting Nurse Assn.) | 9,063              | <b>SOURCES OF REVENUE</b>                | <b>For Use</b>   |
| Hospitals and Ambulances                 | 20,764             |  | <b>By Town</b>   |
| Animal Control                           | 5,035              | <b>Taxes</b>                             |                  |
| Vital Statistics                         | 201                | Yield Taxes                              | 6,000            |
|  |                    | Interest and Penalties on Taxes          | 30,000           |
|  |                    | Land Use Change Tax                      | 2,000            |

|  |                |
|--|----------------|
| <b>Intergovernmental Revenues-State</b>    |                |
| Shared Revenue-Block Grant                 | 73,584         |
| Highway Block Grant                        | 48,345         |
| State Aid Water Pollution Projects         | 37,380         |
| Reim. a/c State-Federal Forest Land        | 13,600         |
| <b>Intergovernmental Revenues-Federal</b>  |                |
| Highway Safety                             | 2,700          |
| Wastewater Treatment Plant                 | 306,900        |
| <b>Licenses and Permits</b>                |                |
| Motor Vehicle Permit Fees                  | 250,000        |
| Dog Licenses                               | 500            |
| Business Licenses, Permits and Filing Fees | 3,000          |
| <b>Charges for Services</b>                |                |
| Income From Departments                    | 3,000          |
| Dump Fees                                  | 20,000         |
| <b>Miscellaneous Revenues</b>              |                |
| Interest on Deposits                       | 20,000         |
| Hooksett District Court                    | 2,000          |
| Insurance Refund                           | 26,000         |
| <b>Other Financing Sources</b>             |                |
| Revenue Sharing Fund                       | 44,036         |
| Fund Balance                               | 20,959         |
| <b>Total Revenues and Credits</b>          | <b>910,004</b> |

#### TAX RATE COMPUTATION

|                                  |   |           |
|----------------------------------|---|-----------|
| Total Town Appropriations        | + | 1,802,915 |
| Total Revenues and Credits       | - | 910,004   |
| Net Town Appropriations          | = | 892,911   |
| Net School Tax Assessment(s)     | + | 2,554,604 |
| County Tax Assessment            | + | 218,546   |
| Total of Town, School and County | = | 3,666,061 |
| DEDUCT Total Business Profits    |   |           |
| Tax Reimbursement                | - | 138,331   |
| ADD War Service Credits          | + | 22,500    |
| ADD Overlay                      | + | 50,517    |
| Property Taxes To Be Raised      | = | 3,600,797 |

#### PROOF OF TAX RATE COMPUTATION

|                                     |          |                             |  |
|-------------------------------------|----------|-----------------------------|--|
| \$129,292,534 × 27.85 = \$3,600,797 |          |                             |  |
| Valuation                           | Tax Rate | Property Taxes to be Raised |  |

#### TAX COMMITMENT ANALYSIS

|                             |           |
|-----------------------------|-----------|
| Property Taxes to be Raised | 3,600,797 |
| (Less War Service Credits   | 22,550    |
| Total Tax Commitment        | 3,578,247 |

#### MUNICIPAL TAX RATE BREAKDOWN

| Tax Rates    | Net Appropriation | Less BPT | Approved Taxes To Be Raised | Approved Tax Rate 1988 | Prior Year Tax Rate 1987 |
|--------------|-------------------|----------|-----------------------------|------------------------|--------------------------|
| Town         | 965,978           | 48,693   | 917,285                     | 7.09                   | 6.11                     |
| County       | 218,546           | 7,885    | 210,661                     | 1.63                   | 1.34                     |
| School Dist. | 2,554,604         | 81,753   | 2,472,851                   | 19.13                  | 14.37                    |
|              |                   | 138,331  | 3,600,797                   | 27.85                  | 21.82                    |

#### TAX CREDITS

|   | Limits    | Number | Estimated Tax Credits |
|---|-----------|--------|-----------------------|
| 1. Paraplegic, double amputees owning specially adapted homesteads with VA assistance   | Unlimited |        | Exempt                |
| 2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. | \$700     | 9      | 6,300                 |
| 3. Other war service credits  | \$50      | 325    | 16,250                |
| Total Number and Amount   |           | 334    | 22,550                |

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# Town of Allenstown

## Treasurer's Report of Receipts

January 1, 1988—December 31, 1988

### Received From Tax Collector:

|                                 |                 |                 |
|---------------------------------|-----------------|-----------------|
| 1988 Property Taxes             |                 | \$ 2,279,242.40 |
| 1987 Property Taxes             | \$ 2,619,084.03 |                 |
| Yield Tax                       | 3,438.90        |                 |
| Interest on Late Taxes          | 37,350.37       |                 |
| Redeemed Tax Levies             | 91,536.80       |                 |
| Redeemed Tax Sales              | 87,709.23       |                 |
| Overpaid Taxes (to be refunded) | 5,674.75        |                 |
| Jeopardy & Timber Tax           | 8,163.37        |                 |
| Current Use                     | <u>2,000.00</u> | 2,854,957.45    |

### Received From State of New Hampshire:

|                            |                 |            |
|----------------------------|-----------------|------------|
| Revenue Sharing            | \$ 105,199.70   |            |
| Revenue Distribution       | 106,715.16      |            |
| Bloc Grant                 | 46,325.15       |            |
| Share of Waste Water Plant | 37,379.92       |            |
| Forest Fires               | 165.43          |            |
| Supplemental               | 2,019.37        |            |
| Extrication                | 2,743.71        |            |
| Riverside Park Flooding    | 531.00          |            |
| Refund Radar Equipment     | 890.00          |            |
| Forest Lands               | <u>6,830.75</u> | 308,800.19 |

### Received From Town Clerk:

|                       |               |            |
|-----------------------|---------------|------------|
| Motor Vehicle Permits | \$ 274,432.00 |            |
| Dog Licenses          | 716.50        |            |
| Marriage Licenses     | <u>611.00</u> | 275,759.50 |

### Received From Town Office:

|                              |                 |           |
|------------------------------|-----------------|-----------|
| Building Permits & Fees      | \$ 2,904.00     |           |
| Fines & Municipal Court      | 1,367.00        |           |
| Charge for Use of Dump       | 8,653.00        |           |
| Income from Departments      | 1,051.03        |           |
| Photocopies, zoning ord. etc | <u>1,693.58</u> | 15,668.61 |

### Miscellaneous Receipts:

|                               |                  |                 |
|-------------------------------|------------------|-----------------|
| TSB Interest on NOW Account   | \$ 11,038.29     |                 |
| Insurance Adj. & Claims       | 41,402.85        |                 |
| Refunds from Various Depts.   | 22,337.83        |                 |
| Savings No. 225131-2          | <u>44,036.59</u> | 118,815.56      |
| 1987 Misc. Checks Uncollected |                  | <u>- 106.20</u> |

|                             |                     |
|-----------------------------|---------------------|
| <b>Total Received</b> ..... | \$ 5,853,137.51     |
| TSB Municipal Loans         | <u>1,985,356.00</u> |

|                          |                 |
|--------------------------|-----------------|
| <b>Grand Total</b> ..... | \$ 7,838,493.51 |
|--------------------------|-----------------|

Estelle E. Godbout  
Town Treasurer

# Tax Collector's Report Summary of Tax Accounts

Fiscal Year Ended December 31, 1988 (June 30, 1989)

Town of Allentown

|   |                       |       |                       |
|---|-----------------------|-------|-----------------------|
|   | -DR.-                 |       |                       |
|   | Levies Of:            |       |                       |
| <b>Uncollected Taxes -</b>                          |                       |       |                       |
| <b>Beginning of Fiscal Year: (1)</b>                | 1989                  | 1988  | Prior                 |
| Property Taxes .....                                |                       |       |                       |
| Resident Taxes .....                                |                       |       |                       |
| Land Use Change Taxes .....                         |                       |       |                       |
| Yield Taxes .....                                   |                       |       |                       |
| Sewer Rents .....                                   |                       |       |                       |
| <b>Taxes Committed to Collector:</b>                |                       |       |                       |
| Property Taxes .....                                | \$3,578,247.00        |       | \$2,639,012.70        |
| Resident Taxes .....                                |                       |       | 7,880.00              |
| National Bank Stock Taxes .....                     |                       |       |                       |
| Land Use Change Taxes .....                         | 2,000.00              |       |                       |
| Yield Taxes .....                                   | 5,523.90              |       | 4,130.65              |
| Sewer Rents .....                                   | 151,400.45            |       | 45,239.33             |
| <b>Added Taxes:</b>                                 |                       |       |                       |
| Property Taxes .....                                | 20,038.73             |       | 7,430.25              |
| Resident Taxes .....                                |                       |       |                       |
| Yield Tax .....                                     |                       |       | 187.44                |
| <b>Overpayments: (2)</b>                            |                       |       |                       |
| a/c Property Taxes .....                            | 1,101.02              |       | 5,089.32              |
| a/c Resident Taxes .....                            |                       |       |                       |
| <b>Interest Collected on Delinquent Taxes .....</b> |                       | 30.02 | 34,963.31             |
| <b>Penalties Collected on Resident Taxes .....</b>  |                       |       |                       |
| <b>TOTAL DEBITS</b>                                 | <u>\$3,758,341.12</u> |       | <u>\$2,743,933.00</u> |

| -CR.-  |            |                       |                       |
|--|------------|-----------------------|-----------------------|
|  | Levies Of: |                       |                       |
|  | 1989       | 1988                  | Prior                 |
| <b>Remitted to Treasurer During Fiscal Year:</b> |            |                       |                       |
| Property Taxes .....                             |            | \$2,279,965.13        | \$2,590,665.48        |
| Resident Taxes .....                             |            |                       |                       |
| National Bank Stock Taxes .....                  |            |                       |                       |
| Land Use Change Taxes .....                      |            | 2,000.00              |                       |
| Yield Taxes .....                                |            | 3,438.90              | 187.44                |
| Sewer Rents .....                                |            | 98,749.39             | 44,912.38             |
| Other Utilities:                                 |            |                       |                       |
| Jeopardy Assessment .....                        |            | 6,871.43              |                       |
| Interest on Taxes .....                          |            | 30.02                 | 34,963.31             |
| Penalties on Resident Tax .....                  |            |                       |                       |
| <b>Discounts Allowed:</b>                        |            | 13,966.37             | 12,880.57             |
| <b>Abatements Allowed:</b>                       |            |                       |                       |
| Property Taxes .....                             |            | 28,357.25             | 47,850.30             |
| Resident Taxes .....                             |            |                       | 7,880.00              |
| Yield Taxes .....                                |            | 131.40                | 215.55                |
| Sewer Rents .....                                |            |                       |                       |
| <b>Uncollected Taxes End of Fiscal Year:</b>     |            |                       |                       |
| Property Taxes .....                             |            | 1,270,220.42          | 124.37                |
| Resident Taxes .....                             |            |                       |                       |
| National Bank Stock .....                        |            |                       |                       |
| Land Use Change Tax .....                        |            |                       |                       |
| Yield Taxes .....                                |            | 2,085.00              | 4,130.65              |
| Sewer Rents .....                                |            | 52,529.66             | 111.40                |
| Other Utilities:                                 |            |                       |                       |
| 1988 Differences .....                           |            | 6.15                  |                       |
| 1987 Differences .....                           |            |                       | 11.55                 |
| <b>TOTAL CREDITS:</b>                            |            | <u>\$3,758,341.12</u> | <u>\$2,743,933.00</u> |

(1) These uncollected balances should be the same as last year's ending balances.

(2) Overpayments should be included as part of regular remittance items.



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## Summary of Tax Sale/Tax Lien Accounts

Fiscal Year Ended December 31, 1988 (June 30, 1989)

Town of Allentown

-DR.-

|                                 | Tax Sale/Lien on Account of Levies of: |      |       |
|---------------------------------|--|------|-------|
|                                 | 1987                                   | 1986 | Prior |
| Balance of Unredeemed Taxes     |  |      |       |
| Beginning of Fiscal Year: ..... |  |      |       |
| Taxes Sold/Executed To Town     |  |      |       |
| During Fiscal Year: .....       | \$210,320.25                           |      |       |
| Subsequent Taxes Paid: .....    |  |      |       |
| Interest Collected After        |  |      |       |
| Sale/Lien Execution: .....      | 2,635.51                               |      |       |
| Redemption Cost: .....          |  |      |       |
| Overpayments .....              | 163.48                                 |      |       |
| <b>TOTAL DEBITS</b>             | <b>\$213,119.24</b>                    |      |       |

-CR.-

### Remittance to Treasurer During Fiscal Year:

|                                    |                     |
|------------------------------------|---------------------|
| Redemptions .....                  | \$ 88,817.05        |
| Interest & Cost After Sale .....   | 2,635.51            |
| Abatements During Year .....       |                     |
| Deeded To Town During Year .....   | 1,542.35            |
| Unredeemed Taxes End of Year ..... | 120,124.33          |
| Unredeemed Subsequent Taxes .....  |                     |
| Unremitted Cash .....              |                     |
| <b>TOTAL CREDITS</b>               | <b>\$213,119.24</b> |

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# Summary of Tax Sale Accounts to Other Purchasers

Fiscal Year Ended December 31, 1988 (June 30, 1989)

Town of Allentown

|  |  |                    |                    |
|--|--|--------------------|--------------------|
|  | <b>-DR.-</b>                                 |                    |                    |
|  | <b>Levies of Tax Sale Accounts to Others</b> |                    |                    |
|  | <b>1987</b>                                  | <b>1986</b>        | <b>Prior</b>       |
| Balance of Unredeemed Taxes              |  |                    |                    |
| Beginning of Fiscal Year: .....          |  | \$77,628.49        | \$28,016.82        |
| Taxes Sold to Others                     |  |                    |                    |
| During Fiscal Year: .....                |  |                    |                    |
| Subsequent Taxes Paid: .....             |  |                    |                    |
| Interest Collected After Tax Sale: ..... |  | 6,647.30           | 9,983.16           |
| Redemption Cost: .....                   |  |                    |                    |
| <b>TOTAL DEBITS</b>                      |  | <b>\$84,275.79</b> | <b>\$37,999.98</b> |

|   |              |                    |                    |
|---|--------------|--------------------|--------------------|
|   | <b>-CR.-</b> |                    |                    |
| <b>Remittance to Purchasers During Fiscal Year:</b> |              |                    |                    |
| Redemptions .....                                   |              | \$46,731.56        | \$25,986.39        |
| Interest & Cost After Sale .....                    |              | 6,647.30           | 9,983.16           |
| Abatements During Year .....                        |              |                    | 377.45             |
| Deeded During Year .....                            |              |                    | 1,070.95           |
| Unredeemed Taxes End of Year .....                  |              | 30,896.93          | 582.03             |
| Unredeemed Subsequent Taxes .....                   |              |                    |                    |
| Unremitted Cash .....                               |              |                    |                    |
| <b>TOTAL CREDITS</b>                                |              | <b>\$84,275.79</b> | <b>\$37,999.98</b> |

Diane Demers  
Tax Collector

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# State of New Hampshire

## Department of Revenue Administration

61 South Spring Street, P.O. Box 457  
Concord, 03302-0457

Board of Selectmen  
Town of Allenstown

November 16, 1988

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1988 taxes on the basis of the following figures:

|                                      |               |
|--------------------------------------|---------------|
| Net Assessed Valuation               | \$129,292,534 |
| <b>Taxes Committed to Collector:</b> |               |
| Town Property Taxes Assessed         | \$ 3,600,797  |
| Precinct Taxes Assessed              |               |
| Total Gross Property Taxes           | \$ 3,600,797  |
| Less: Est. War Service Tax Credits   | 22,550        |
| Net Property Tax Commitment          | \$ 3,578,247  |
| <br>Tax Rate—Town                    | <br>\$27.85   |

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation. In accordance with RSA 21-J:35,II, we also enclose a written explanation of the change.

The net amounts approved for school, county and precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

|                                |             |
|--------------------------------|-------------|
| Net School Appropriations      | \$2,554,604 |
| County Tax Assessment          | \$ 218,546  |
| Net Precinct Appropriation (1) |             |

In arriving at the above approved rate the Overlay has been set in the amount of \$50,517.

Very truly yours,  
Barbara T. Reid  
Director

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## Department of Revenue Administration

Separate Tax Rates To Be Printed on 1988 Tax Bills (RSA 76:11;11-a;13)

Town of Allenstown

**Date: November 16, 1988**

| <u>Unit of Government</u>                 | <u>Rate</u> |
|---|-------------|
| Municipal                                 | \$7.09      |
| County                                    | 1.63        |
| School                                    | 19.13       |
| Combined Rate (Municipal, County, School) | 27.85       |

|   |                |
|---|----------------|
| Amount of Taxes to be Committed<br>(per official tax rate letter) | \$3,578,247.00 |
|---|----------------|

RSA 76:11 provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the department. The collector shall within thirty days after receipt of the warrant from the selectmen (assessors) send out the tax bills unless for good cause the time is extended by this department.

RSA 76:11-a Information Required. The tax bill which is sent to every person taxed, as provided in section II, shall also show the assessed valuation of all lands and buildings for which said person is being taxed. The 1988 rate breakdown reflects appropriate share of the Reimbursement a/c Property Exempt by 1970 Special Session for each unit of government.

RSA 76:13 provides that interest at 12% per annum shall be charged upon all taxes except resident taxes not paid on or before Dec. 1, except that in the case where a tax bill was sent to a taxpayer on or after November 2 and before April 1st, interest shall not be charged until 30 days after the bills are mailed. The collector shall state on the bill the date from which interest will be charged.

The tax bill which you mail must contain the date from which interest will be charged and this date is determined by the date you send the last bill on the list committed to you. RSA 76:13 also requires that you notify this department in writing of the date on which you send the last bill. There is enclosed a form for this purpose.

Department of Revenue Administration  
Barbara T. Reid, Director

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# State of New Hampshire

## Department of Revenue Administration

61 South Spring Street, P.O. Box 457  
Concord, 03302-0457

Board of Selectmen  
Town of Allenstown

November 15, 1988

In accordance with RSA 21-J:35, the Department is notifying you of the following changes in the appropriations and revenues used in computing the 1988 tax rate, along with the reasons for these changes. Changes in State revenue transfers (Form MS-2, lines 93-97 inclusively) were made to reflect current revenue projections.

| Line # | Category              | Reason                    | From    | To      |
|--------|-----------------------|---------------------------|---------|---------|
| 108    | Motor Vehicle Permits | Per Request               | 230,000 | 250,000 |
| 130    | Fund Balance          | To conform to regulations | — 0 —   | 20,959  |

Very truly yours,  
Barbara T. Reid, Director

### APPEAL PROCEDURE

In accordance with RSA 21-J:35, any town, city or unincorporated place which is dissatisfied with its 1988 tax rate, may, within 10 days after receiving the rate, request an oral hearing on this matter before the Commissioner of Revenue Administration. If such a request is made, the Commissioner shall promptly schedule and conduct a hearing pursuant to the rule he adopted under RSA 541-A. After the hearing, the decision of the Commissioner shall be final.

I have read and understand the above of paragraph explaining the appeal provisions of RSA 21-J. My signature on this letter indicates that I have been made aware of my right to appeal. My signature is not the waiving of my appeal right nor it it a request for a hearing under that right.

Gabriel Daneault  
Selectman  
November 15, 1988



# Summary Inventory of Valuation

Town of Allentown in Merrimack County, New Hampshire 1988

|  | Acres      | Assessed<br>Valuation | Totals        |
|--|------------|-----------------------|---------------|
| <b>VALUE OF LAND ONLY</b>                                    |            |                       |               |
| Current Use (At Current Use Values) .....                    | 2356.10    | \$ 116,934            |               |
| Residential .....  | 3077.55    | \$35,344,900          |               |
| Commercial/Industrial .....                                  | 147.69     | \$ 3,916,300          |               |
| Total of Taxable Land .....                                  | 5581.34    |                       | \$ 39,378,134 |
| Tax Exempt & Non-Taxable (\$6,138,200) .....                 | 7019.24    |                       |               |
| <b>VALUE OF BUILDINGS ONLY</b>                               |            |                       |               |
| Residential .....  |            | \$62,481,900          |               |
| Manufactured Housing as defined in RSA 674:31 .....          |            | \$19,623,500          |               |
| Commercial/Industrial .....                                  |            | \$ 8,354,400          |               |
| Total of Taxable buildings .....                             |            |                       | \$ 90,459,800 |
| Tax Exempt & Non-Taxable (\$8,039,900) .....                 |            |                       |               |
| <b>PUBLIC UTILITIES</b>                                      |            |                       |               |
| Gas .....  |            |                       | \$ 126,200    |
| Electric .....   |            |                       | \$ 1,011,600  |
| Oil Pipeline .....   |            |                       | \$ 21,800     |
| <b>VALUATION BEFORE EXEMPTIONS</b> .....                     |            |                       | \$130,997,534 |
| Blind Exemption RSA 72:37 .....                              | (Number 4) | \$ 60,000             | \$ 60,000     |
| Elderly Exemp. RSA 72:39, 72:43-a & 72:43-f... (Number 126)  |            | \$1,645,000           | \$ 1,645,000  |
| <b>TOTAL DOLLAR AMOUNT OF EXEMPTIONS</b> .....               |            |                       | \$ 1,705,000  |
| <b>NET VALUATION ON WHICH THE TAX RATE IS COMPUTED</b> ..... |            |                       | \$129,292,534 |

## Utility Summary

| Name of Company            | Gas            | Electric         | Oil<br>Pipeline |
|----------------------------|----------------|------------------|-----------------|
| Concord Electric           |                | 4,800            |                 |
| N.H. Electric Co-op        |                | 129,700          |                 |
| Public Service Co. of N.H. |                | 877,100          |                 |
| Concord Natural Gas Corp.  | 126,200        |                  |                 |
| Tenneco                    |                |                  | 21,800          |
| <b>TOTAL</b>               | <b>126,200</b> | <b>1,011,600</b> | <b>21,800</b>   |

## Types of Elderly Exemptions Being Granted

Adjusted Elderly Exemption ..... Adopted 1987

## Elderly Exemption Count

|                             |                        |
|-----------------------------|------------------------|
| Number of Individuals       | 86 at 10,000           |
| Applying for an             | 19 at 15,000           |
| Elderly Exemption 1988      | 25 at 20,000           |
| Total Number of Individuals | 86 at 10,000 = 860,000 |
| Granted an Elderly          | 19 at 15,000 = 285,000 |
| Exemption 1988              | 25 at 20,000 = 500,000 |
| <b>TOTAL</b>                | <b>1,645,000</b>       |

## Current Use Report

|  | Section A Applicants<br>Granted in Prior Years | Section B New Applicants<br>Granted for 1988 | Totals of<br>Sections A & B |
|--|--|--|-----------------------------|
|  | No. of Acres                                   | No. of Acres                                 | No. of Acres                |
| FARM LAND  | 254.3  |  | 254.3                       |
| FOREST LAND                                      | 412.0  |  | 412.0                       |
| WILD LAND  |  |  |                             |
| 1) Unproductive                                  | 671.4  |  | 671.4                       |
| 2) Productive                                    | 792.1  |  | 792.1                       |
| 3) Natural Preserve                              | 162.7  |  | 162.7                       |
| RECREATION LAND                                  | 20.0   |  | 20.0                        |
| WET LAND   | 43.6   |  | 43.6                        |
| Total Number of Acres Exempted under Current Use |  |  | 2356.10                     |

# Report of Trust and Capital Reserve Funds Town of Allenstown December 31, 1988

|                             |                     |                          |                               |                              |                         | Principal   | Income                 |                              |                          |                        |
|-----------------------------|---------------------|--------------------------|-------------------------------|------------------------------|-------------------------|-------------|------------------------|------------------------------|--------------------------|------------------------|
| Date of<br>Creation         | Name of Trust Fund  | Purpose of<br>Trust Fund | How<br>Invested               | Balance<br>Beginning<br>Year | New<br>Funds<br>Created | Withdrawals | Balance<br>End<br>Year | Balance<br>Beginning<br>Year | Income<br>During<br>Year | Balance<br>End<br>Year |
| 3-2-23                      | Evans Cemetery Fund | Cemetery                 | 202402-4<br>Suncook Bank      | 275.00                       |                         |             | 275.00                 | 554.81                       | 49.12                    | 603.93                 |
| 6-14-34                     | Bates, Catherine    | Cemetery                 | 2-052330                      | 100.00                       |                         |             | 100.00                 | 531.38                       | 37.38                    | 568.76                 |
| 6-14-34                     | Donohue, Peter      | Cemetery                 | 2-05234-8                     | 50.00                        |                         |             | 50.00                  | 180.59                       | 13.67                    | 194.26                 |
| 10-17-41                    | Harris, Jane        | Cemetery                 | 2-07360-9                     | 100.00                       |                         |             | 100.00                 | 297.11                       | 23.50                    | 320.61                 |
| 5-10-46                     | Hill, John          | Cemetery                 | 2-06810-4                     | 200.00                       |                         |             | 200.00                 | 822.26                       | 60.52                    | 761.74                 |
| 12-13-54                    | Evans, Louise H.    | Cemetery                 | 2-12978-1                     | 150.00                       |                         |             | 150.00                 | 286.52                       | 25.81                    | 312.33                 |
| 2-10-58                     | Labrecque, Emanuel  | Cemetery                 | 2-14678-5                     | 100.00                       |                         |             | 100.00                 | 55.12                        | 9.17                     | 64.29                  |
| 8-1-78                      | Michaud, Albert Jr. | Cemetery                 | 2-26173-3                     | 400.00                       |                         |             | 400.00                 | 283.21                       | 40.46                    | 323.67                 |
| TOTAL CEMETERY FUNDS        |                     |                          |                               | 1,375.00                     |                         |             | 1,375.00               | 3,011.10                     | 259.63                   | 3149.59                |
| CAPITAL RESERVE FUNDS       |                     |                          |                               |                              |                         |             |                        |                              |                          |                        |
| 12-31-64                    | Town of Allenstown  | Town Equip.              | 2-18809-2<br>Suncook Bank     | 24,000.00                    | 5,000.00                |             | 29,000.00              | 5,330.69                     | 1,858.22                 | 7,188.91               |
| 7-29-88                     | Town of Allenstown  | Fire Dept.               | 226193-1<br>Suncook Bank      |                              | 50,000.00               |             | 50,000.00              | —0—                          | 1,241.02                 | 1,241.02               |
| 10-16-87                    | Town of Allenstown  | Hwy. Dept.               | 813553 CD<br>Family Bank      | 15,000.00                    | 15,000.00               |             | 30,000.00              | 43.77                        | 1,363.49                 | 1,407.26               |
| 10-16-87                    | Town of Allenstown  | Police Dept.             | 813556 CD<br>Family Bank      | 3,000.00                     | 3,000.00                |             | 6,000.00               | 8.75                         | 272.70                   | 281.45                 |
| 10-16-87                    | Town of Allenstown  | Water Supply<br>System   | 622478 Savings<br>Family Bank | 500.00                       | 1,500.00                | 200.00      | 1,800.00               | 4.92                         | 51.91                    | 56.83                  |
| TOTAL CAPITAL RESERVE FUNDS |                     |                          |                               | 42,500.00                    | 88,000.00               | 200.00      | 19,150.00              | 5,387.96                     | 4,787.34                 | 10,175.47              |

This is to certify that the information contained in this report was taken from official records and is correct to best of our knowledge and belief.

February 8, 1989  
Jeanette Plourde  
Trustee of Allenstown

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## Schedule of Town Property As of December 31, 1988

| Description                           | Value     |
|---------------------------------------|-----------|
| City/Town Hall, Lands and Buildings   | 225,600   |
| Furniture and Equipment               | 15,000    |
| Library, Land & Buildings             | 142,400   |
| Furniture and Equipment               | 15,000    |
| Police Department Equipment           | 25,000    |
| Fire Department, Land & Buildings     | 333,500   |
| Equipment                             | 75,000    |
| Highway Department, Land & Buildings  | 132,400   |
| Equipment                             | 40,000    |
| Materials & Supplies                  | 6,000     |
| Parks, Commons & Playgrounds          | 20,600    |
| Sewer Plants & Facilities             | 1,874,900 |
| Schools, Lands, Buildings & Equipment | 1,915,000 |
| Total                                 | 4,820,400 |

## Detail Statement of Expenditures

|                                       |             |                           |             |
|---------------------------------------|-------------|---------------------------|-------------|
| TOWN OFFICERS SALARIES:               | \$41,772.05 | PLANNING BOARD EXPENSES:  |             |
| TOWN OFFICERS EXPENSES:               |             | Boca                      | \$ 120.00   |
| Salaries                              | \$24,032.81 | Union Leader              | 276.94      |
| Tax Collector Expenses                | 3,159.87    | Monitor Publishing        | 187.79      |
| Building Inspector Expenses           | 137.10      | Carol Angowski            | 255.50      |
| Town Clerk Expenses                   | 618.09      | Stephen Jones             | 27.95       |
| Treasurer Expenses                    | 27.34       | Equity Publishing         | 129.25      |
|                                       |             | N.H. Muni. Assoc.         | 35.00       |
|                                       |             | Clark, Cook, Molan Atty.  | 1,234.46    |
|                                       |             | Waste, Inc.               | 24.50       |
| Carri, Plodzik, Sanderson, Auditors   | 8,350.00    |                           |             |
| Town Line Printing, Inc., Town Report | 5,900.00    | TOTAL                     | \$ 2,291.39 |
| Suncook Postmaster, Stamps            | 1,790.00    |                           |             |
| Copier Expenses                       | 5,534.77    | VARIANCE BOARD EXPENSES:  |             |
| Office Supplies                       | 2,597.29    | Soule, Leslie & Zelin     | \$ 935.35   |
| Dues                                  | 1,347.98    | Equity Publishing         | 177.05      |
| Miscellaneous                         | 510.09      | N.H. Municipal Assoc.     | 84.00       |
| TOTAL                                 | \$54,005.66 | Dennis Fowler             | 7.47        |
|                                       |             | Carol Angowski            | 115.50      |
|                                       |             | Molan, Cook, Clark        | 241.88      |
| TOWN HALL EXPENSES:                   |             | TOTAL                     | \$ 1,563.25 |
| Janitors Salary                       | \$ 2,665.00 |                           |             |
| Water & Sewer                         | 159.45      | CIVIL DEFENSE:            |             |
| Heat                                  | 3,015.79    | Bob's Citgo               | \$ 723.32   |
| Public Service of N.H.                | 2,514.98    | Surplus Dist.             | 88.00       |
| Maint. Tel System                     | 305.20      | State Property & Purchase | 50.00       |
| New England Telephone                 | 923.75      | Atlantic Plow             | 291.60      |
| Repair & Maint. Town Hall             | 9,419.34    | ABC Glass                 | 155.00      |
| Rehabilitation of Town Hall           | 6,600.00    | William Briggs            | 200.00      |
| Supplies                              | 1,575.93    |                           |             |
| Lawn Maint.                           | 300.00      | TOTAL                     | \$ 1,507.92 |
| TOTAL                                 | \$27,479.44 |                           |             |
|                                       |             | FOREST FIRES:             |             |
| ELECTION:                             |             | Salaries                  | \$ 1,888.66 |
| Salaries                              | \$ 2,638.88 | Supplies & Repairs        | 2,026.80    |
| Supplies                              | 1,895.78    | TOTAL                     | \$ 3,865.46 |
| TOTAL                                 | \$ 4,534.66 |                           |             |
|                                       |             | FIRE DEPARTMENT EXPENSES: |             |
| CEMETERIES Expense                    | \$ 126.00   | Salaries                  | \$41,393.27 |
| REAPPRAISAL                           | 25,465.71   | Dues & Pub.               | 1,048.65    |
| Advertising & Regional Plan           | 3,255.00    | Fire Training             | 1,745.62    |
| TAX MAP                               | \$ 314.00   | Heat                      | 1,962.48    |
|                                       |             | Electricity               | 3,116.63    |
|                                       |             | Telephone                 | 1,739.21    |
|                                       |             | Water & Sewer             | 118.74      |
|                                       |             | Radio Dispatch            | 6,727.55    |

FIRE DEPARTMENT EXPENSES: (cont.)

|                           |              |
|---------------------------|--------------|
| Gas & Diesel              | \$ 1,132.60  |
| Physician Exams           | 1,151.40     |
| New Equipment             | 14,844.63    |
| Fire Supplies             | 8,252.33     |
| Equipment Repair & Maint. | 13,117.96    |
| Breathing Apparatus       | 2,656.23     |
| Misc. Supplies            | 4,872.28     |
| Furnace                   | 5,941.38     |
| Bldg. Repair              | 1,000.72     |
| Ladder Testing            | 730.00       |
| TOTAL                     | \$111,551.68 |

50M 1 Repair \$ 30,839.46

POLICE DEPARTMENT EXPENSES:

|                                |              |
|--------------------------------|--------------|
| Salaries                       | \$150,652.10 |
| New England Telephone          | 6,041.65     |
| AT & T                         | 390.70       |
| Gas & Oil                      | 5,853.58     |
| Hooksett Dispatch              | 14,532.65    |
| Clothing Allowance             | 1,575.50     |
| Office Supply                  | 3,781.80     |
| Cruiser Repairs & Maint.       | 3,866.95     |
| Gladstone Ford Repair Accident | 2,684.99     |
| Art's Repair Accident          | 2,702.17     |
| Radar Repair                   | 362.20       |
| Motorola                       | 1,516.00     |
| Operation Supply               | 2,519.89     |
| Radar                          | 1,780.00     |
| Dues & Publication             | 369.75       |
| TOTAL                          | \$198,629.93 |

HIGHWAY MAINTENANCE EXPENSES:

|                           |              |
|---------------------------|--------------|
| Salaries                  | \$ 96,831.02 |
| Answering Service Concord | 300.00       |
| Time Clock                | 323.38       |
| Heat & Utilities          | 1,414.19     |
| New England Telephone     | 908.56       |
| Public Service of N.H.    | 1,908.03     |
| AT & T                    | 59.17        |
| Supplies                  | 3,475.18     |
| Uniform                   | 2,529.90     |
| Miscellaneous             | 248.13       |
| Repair Town Shed          | 872.96       |
| TOTAL                     | \$108,870.52 |

HIGHWAY EQUIPMENT EXPENSES:

|                        |              |
|------------------------|--------------|
| Gas & Diesel           |              |
| Huckins Gas            | \$ 6,654.77  |
| Diesel                 | 891.65       |
| Certified Lab          | 207.86       |
| Truck Repair           | 15,356.50    |
| Repair Other Equipment | 8,240.16     |
| TOTAL                  | \$ 31,350.94 |

GENERAL EXPENSE HIGHWAY:

|                             |              |
|-----------------------------|--------------|
| Plourde Sand Gravel         | \$ 7,552.98  |
| Granite State Mineral, Salt | 7,442.52     |
| Plowing & Rental:           |              |
| David Roy, Jr.              | 500.00       |
| Ernest Hamel                | 200.00       |
| Walt Gelinas & Sons         | 875.00       |
| Paul Provencher             | 275.00       |
| Michael Chaput              | 250.00       |
| N.H. State Signs            | 427.75       |
| Supplies                    | 1,223.83     |
| TOTAL                       | \$ 18,977.08 |

SURFACE WATER EXPENSE:

|                       |             |
|-----------------------|-------------|
| Steenbeke & Sons      | \$ 466.79   |
| Al L. McDonnell       | 1,100.00    |
| Keith Truck           | 135.00      |
| Smith Pump            | 774.80      |
| E.J.P.                | 2,055.47    |
| Del Gilbert           | 349.00      |
| W.P. Briggs           | 1,550.00    |
| Plourde Sand & Gravel | 938.69      |
| Neeham Foundry        | 530.84      |
| Walt Gelinas & Son    | 1,098.00    |
| Michael Chaput        | 200.00      |
| TOTAL                 | \$ 9,198.59 |

CAPITAL IMPROVEMENT EXPENSE:

|                    |              |
|--------------------|--------------|
| Union Leader       | \$ 180.36    |
| Pike Industries    | 81,747.78    |
| Barrett Paving     | 2,920.72     |
| Keith's Trucking   | 168.00       |
| Wm. Stanley Paving | 5,390.00     |
| John's Truck       | 2,762.06     |
| National Fence     | 2,547.50     |
| TOTAL              | \$ 95,716.42 |



## DUMP EXPENSE:

|                    |    |           |
|--------------------|----|-----------|
| Al McDonnell       | \$ | 675.00    |
| Walt Gelinas & Son |    | 5,845.00  |
| Paul Scrap Metal   |    | 3,108.00  |
| Sullivan Tires     |    | 1,609.00  |
| Barrett Equipment  |    | 152.72    |
| Catipillar         |    | 8,480.00  |
| Danny Plourde      |    | 300.00    |
| Al Champagne       |    | 36.00     |
| E.W. Sleeper       |    | 1,127.15  |
| Grappone Truck     |    | 1,590.15  |
| TOTAL              | \$ | 22,923.02 |

## NEW EQUIPMENT HIGHWAY:

|        |    |          |
|--------|----|----------|
| Sander | \$ | 9,420.00 |
|--------|----|----------|

## LEGAL EXPENSES:

|                       |    |          |
|-----------------------|----|----------|
| Soule, Leslie & Zelin | \$ | 783.00   |
| Richard Therrien      |    | 3,490.00 |
| Joan McNamara         |    | 340.00   |
| TOTAL                 | \$ | 4,613.00 |

## WELFARE EXPENSES:

|                    |    |            |
|--------------------|----|------------|
| Heat & Cooking Gas | \$ | 3,074.60   |
| Food               |    | 21,468.40  |
| Rent               |    | 72,604.01  |
| Electricity        |    | 13,202.58  |
| Telephone          |    | 441.35     |
| Medical            |    | 5,438.08   |
| Miscellaneous      |    | 1,494.69   |
| TOTAL              | \$ | 117,723.71 |

## RECREATION EXPENSE:

|                       |    |           |
|-----------------------|----|-----------|
| Programs              | \$ | 3,190.00  |
| Supplies              |    | 2,756.75  |
| Supplies - Prior Year |    | 20.72     |
| Summer Recreation     |    | 9,324.58  |
| Maintenance Project   |    | 3,364.60  |
| TOTAL                 | \$ | 18,656.65 |

|                                     |    |           |
|-------------------------------------|----|-----------|
| Davis & Towle - Life & Disability   | \$ | 4,948.40  |
| Blue Cross-Blue Shield - Town Share |    | 11,260.86 |
| Workers Compensation                |    | 29,753.31 |

## INSURANCE EXPENSE:

|                             |    |           |
|-----------------------------|----|-----------|
| Albert C. Jones, Consultant | \$ | 7,351.74  |
| N.H. Municipal Trust        |    | 31,918.00 |
| Coburn Insurance            |    | 18,796.00 |
| Massiello                   |    | 658.00    |
| Miscellaneous               |    | 1,835.23  |
| TOTAL                       | \$ | 60,558.97 |

|                                   |    |              |
|-----------------------------------|----|--------------|
| Riverside Park Survey             | \$ | 1,000.00     |
| Street Lights                     |    | 19,363.55    |
| Animal Control                    |    | 3,333.68     |
| Hydrants                          |    | 7,800.00     |
| Refund Taxes                      |    | 42,896.84    |
| Memorial Day                      |    | 500.00       |
| Old Home Day                      |    | 1,000.00     |
| Trees                             |    | 904.00       |
| CAP                               |    | 8,871.00     |
| Tax Sale Investors                |    | 9,615.37     |
| Vital Statistics                  |    | 119.00       |
| County Tax                        |    | 218,546.00   |
| Allenstown School Dist. (1987-88) |    | 995,480.00   |
| Allenstown School Dist. (1988-89) |    | 1,057,000.00 |

|                                 |  |           |
|---------------------------------|--|-----------|
| Reim. transfer to payroll acct. |  | 11,584.03 |
|---------------------------------|--|-----------|

|                                       |  |              |
|---------------------------------------|--|--------------|
| Police Retirement                     |  | 4,828.54     |
| Social Security                       |  | 21,984.66    |
| Industrial Development Committee      |  | 3,000.00     |
| Tax Sale Town Properties              |  | 206,560.41   |
| Tax Sale, Sewer Rents                 |  | 3,759.84     |
| Interest Sewer Bonds                  |  | 36,082.50    |
| Principal Sewer Bonds                 |  | 55,000.00    |
| CNH Reg. Plan Solid Waste             |  | 16,196.86    |
| Library                               |  | 25,325.00    |
| Marriage License Fees                 |  | 559.00       |
| Unemployment Comp. Fund               |  | 2,528.52     |
| Tri-Town Ambulance                    |  | 20,620.00    |
| Capital Reserve Funds                 |  | 73,500.00    |
| City of Concord, Use of Landfill      |  | 83,753.90    |
| Tax Anticipated Notes - 1987          |  | 2,078,555.75 |
| Tax Anticipated Notes - Interest 1987 |  | 6,847.16     |
| Tax Anticipated Notes - 1988          |  | 1,985,356.00 |
| Tax Anticipated Notes - Interest 1988 |  | 52,282.41    |

TOTAL EXPENDITURES: \$8,105,910.45

## Town of Allenstown Employees Salaries

|                      |           |                         |           |
|----------------------|-----------|-------------------------|-----------|
| Pauline Adinolfo     | 12,324.10 | Jon Haskell             | 7,673.08  |
| Ronald Adinolfo      | 820.00    | Robert Hildreth         | 532.00    |
| Robert Albright      | 6,299.16  | Lorette Houle           | 219.00    |
| Jeff Amyot           | 14,524.51 | Michael Houle           | 126.50    |
| Stacy Amyot          | 279.50    | Gerard Laverrier        | 281.01    |
| Christian Anderson   | 253.80    | Priscilla Lemaire       | 247.00    |
| James Anderson       | 380.70    | Louise Letendre         | 413.00    |
| Robert Barcomb       | 256.36    | Richard Letendre        | 118.50    |
| Ernest Beauchesne    | 47.25     | Robert Marier, Jr.      | 1,380.00  |
| Rene Beauchesne      | 2,152.80  | Charles Martel          | 1,200.00  |
| Paul Beaudet         | 2,228.09  | Richard Martel          | 575.45    |
| Walter Belanger      | 54.00     | David C. McElroy        | 581.26    |
| Russell Belcourt     | 1,717.60  | Roger Menard            | 25.00     |
| Ella Bellerose       | 20.00     | Mark Monroe             | 206.26    |
| Sharon Bernier       | 250.00    | Ronald Montplaisir, Jr. | 26,105.90 |
| Donald Boisvert      | 550.00    | Richard Morin           | 1,589.26  |
| James Boisvert       | 22,119.99 | Donald Noel             | 5,051.30  |
| William Briggs       | 36.70     | Glenn Northrup          | 10,572.25 |
| David J. Carignan    | 260.85    | Sean O'Brien            | 183.30    |
| Everett Chaput III   | 8,994.64  | Donald Peloquin         | 5,484.66  |
| Michael Chaput       | 13,663.19 | Ernest Petrin           | 1,115.22  |
| Paul Chevette        | 6,447.55  | Michael Philbrick       | 17,092.37 |
| Pauline Chroniak     | 460.75    | Georgette Plourde       | 6,558.10  |
| Norman Connor        | 23,061.05 | Jeanette Plourde        | 3,200.04  |
| Ernest Coulombe      | 160.00    | Ralph Prince            | 511.20    |
| Richard Courtemanche | 1,387.80  | Arthur Proulx           | 6,351.14  |
| Steve Couture        | 2,280.00  | Edna Proulx             | 225.65    |
| Ed R. Cyr            | 8,146.00  | Norbert Raymond         | 160.00    |
| Gabriel Daneault     | 1,850.01  | Elizabeth Richard       | 1,215.27  |
| Steve Daviault       | 386.05    | Jacqueline Ritchotte    | 160.00    |
| Joseph Defrancesco   | 848.46    | Maxine Romero           | 341.00    |
| Charles DiFelice     | 7,859.29  | David Sartorelli        | 3,105.47  |
| Diane Demers         | 15,838.00 | Scott McDonald          | 785.14    |
| Colin Egan           | 576.60    | Henry St. Germain       | 1,075.00  |
| Brenda Fauteux       | 241.86    | Paul St. Germain        | 761.02    |
| Stanley Felong       | 712.99    | Eric Stefanides         | 353.06    |
| Daniel Forest        | 3,323.55  | Stephen Perry           | 2,124.70  |
| Edwin Fournier       | 7,781.10  | Donald Stout            | 6,061.31  |
| Dennis Fowler        | 1,281.96  | Craig Sykes             | 20,455.20 |
| Stephen Fowler       | 1,071.22  | Lois Theuner            | 9,138.53  |
| Gary French          | 1,262.14  | Albert Tremblay         | 2,128.14  |
| Jeanne D'Arc Gingras | 391.00    | Richard Verville        | 5,353.35  |
| Robert O. Girard     | 3,785.00  | Aubrey Viar             | 832.62    |
| Estelle Godbout      | 1,500.00  | Reginald Villeneuve     | 84.00     |
| Kris Tina Gray       | 11,817.28 | John Welch              | 40.00     |
| Albert Hamel         | 475.00    | Marc Boisvert           | 752.00    |
| Denis Hanel          | 5,097.35  | Stanley Bodner          | 652.05    |
| Normand Hamel        | 17,539.40 | Edward Emond            | 458.04    |

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## Town Clerk's Report For The Year 1988

### Fees

|                        |              |
|------------------------|--------------|
| Auto Permits for 1988  | \$272,026.00 |
| Marriages for 1988     | 611.00       |
| Dogs for 1988 (net)    | 671.50       |
| Filing Fees for 1988   | 28.00        |
| Miscellaneous for 1988 | <u>45.00</u> |
| TOTAL FEES COLLECTED   | \$273,381.50 |

### Vital Statistics

|                        |           |
|------------------------|-----------|
| Number of Marriages    | 50        |
| Number of Births       | 59        |
| Number of Deaths       | <u>23</u> |
| TOTAL VITAL STATISTICS | 122       |

Respectfully submitted,  
Edward R. Cyr  
Town Clerk

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# **Town of Allenstown, New Hampshire**

## **Letter of Comments and Recommendations**

### **December 31, 1987**

May 23, 1988

To the Members of the Board of Selectmen  
Town of Allenstown  
Allenstown, New Hampshire

Dear Members of the Board:

We have examined the financial statements of the Town of Allenstown for the year ended December 31, 1987 and have issued our report thereon dated April 5, 1988. In connection with our examination, we reviewed and tested the Town's systems of internal accounting control and operating procedures to the extent we considered necessary to evaluate the systems as required by generally accepted auditing standards. The purpose of our review of these systems was not to express an opinion on internal accounting control, and it would not necessarily disclose all weaknesses in the system.

In the following paragraphs, we present our comments and recommendations for improving specific aspects of the Town's systems and procedures. We also refer you to the Appendix to this letter which explains the purpose of our review, its limitations, and the professional standards involved.

#### **TREASURER'S ACCOUNTS**

The Town of Allenstown appointed a new Treasurer during the latter part of 1986, and as a result of this appointment, we noted a vast improvement in the records and accounts of the Town Treasurer. We wish to commend the Town Treasurer for performing her duties well.

#### **ACCOUNTING FOR TOWN'S RECEIPTS**

At present, the Town relies primarily on the office of Town Treasurer for the recording of Town receipts. The Treasurer submits a monthly report to the Selectmen which details the month's cash receipts, records total disbursements and month-end cash balance. Although the Treasurer has recorded the Town's transactions accurately and reliably, this practice results in a basic weakness in internal controls. In order to improve controls in this area, we offer the following recommendations:

1. All Town monies, except those collected by the Town Clerk/Tax Collector, should be received in the Selectmen's office and properly recorded in cash journals as to classification. The monies would then be remitted to the Town Treasurer for deposit in the Town's bank account, stating from whom and for what purpose the receipt was for. Standard remittance forms are available for this purpose.
2. Monies received by the Town Clerk/Tax Collector are recorded in cash journals in that office prior to being remitted directly to the Town Treasurer on standard remittance forms. To allow the proper recording of these receipts in the Selectmen's records, we recommend a copy of this remittance form be made available to the Selectmen's office at the time Town Clerk/Tax Collector receipts are remitted to the Treasurer.

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3. All source documents pertaining to receipts, such as advice slips accompanying the remittance, should be retained in the Selectmen's office filed in an orderly manner, convenient for reference and examination.
  4. At month-end, the Selectmen's cash journal should be totaled and reconciled with the monthly Treasurer's report in order to ensure that all receipts have been properly recorded.

#### YIELD TAX DEPOSITS

Our examination of the yield tax accounts revealed that the Town has \$8,333 of yield tax deposits on hand. A large portion of this balance is from deposits received prior to 1987.

We recommend that the Selectmen review these deposits individually and make a determination as to amounts that should be applied against yield taxes assessed and remain uncollected and those that should be refunded to depositors.

#### USE OF PURCHASE ORDERS

During our test of the Town's year-end accounts payable, we noted that numerous purchase orders were dated after the date of invoice requesting payment for goods and services rendered. Improper use of purchase orders defeats the purpose and objective of a good purchase order system and weakens internal controls.

We recommend that all departments initiate purchases through timely preparation and approval of purchase orders.

#### BUDGETING (UNDER ESTIMATED REVENUES)

Examination of the budgeted revenues for 1987 indicated that, in preparing the budget, the Town did not consider annual transfers from the Sewer Fund in the amount of \$52,430, and under-estimated transfer from Revenue Sharing Fund in the amount of \$9,647. In short translation, such estimation errors have the effect of increasing the amount to be raised through appropriations and consequently the tax rate. We recommend that, in preparing budgets, the Selectmen review all budget items carefully and include all transfers from other funds in the budget before submitting same to Department of Revenue Administration for approval of tax rates.

We wish to express our appreciation for the cooperation we received from the town officials and employees during the course of our examination.

After you have had an opportunity to consider our comments and recommendations, we would be pleased to discuss them with you.

Very truly yours,  
CARRI PLODZIK SANDERSON  
Professional Association



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## **Appendix**

### **Town of Allenstown, New Hampshire**

### **Purpose and Limitations of Review**

The purpose of our study and evaluation was to determine the nature, timing and extent of the auditing procedures necessary for expressing an opinion on the Town's financial statements. Our study and evaluation was more limited than would be necessary to express an opinion on the system of internal accounting control taken as a whole.

The management of the Town is responsible for establishing and maintaining a system of internal accounting control. In fulfilling this responsibility, estimates and judgements by management are required to assess the expected benefits and related costs of control procedures. The objectives of a system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted government accounting principles.

Because of inherent limitations in any system of internal accounting control, errors or irregularities may nevertheless occur and not be detected. Also projection of any evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedures may deteriorate.

Our study and evaluation made for the limited purpose described in the first paragraph would not necessarily disclose all material weaknesses in the system. Accordingly, we do not express an opinion on the system of internal accounting control of the Town taken as a whole. However, our study and evaluation disclosed conditions that we believe result in more than a relatively low risk that errors or irregularities in amounts that would be material in relation to the financial statements of the Town may occur and not be detected within a timely period.

These conditions are described in the preceding report and were considered in determining the nature, timing, and extent of the audit tests to be applied in our examination of the 1987 financial statements. This report does not affect our report on these financial statements dated April 5, 1988.

The preceding report is intended solely for the use of management and should not be used for any other purpose.

## Allenstown Sewer Commission Operating Budget

|                                   | Expended<br>as of<br>12-31-88          | Budget<br>For<br>1988          | Budget<br>Request<br>1989            |
|-----------------------------------|--|--------------------------------|--------------------------------------|
| <b>River Road Pump Station</b>    |  |                                |                                      |
| <b>Utilities:</b>                 |  |                                |                                      |
| Electricity                       | \$3,808.60                             | \$4,000.00                     | \$ 4,000.00                          |
| Maintenance/Supplies/Materials    | 6,240.69                               | 6,000.00                       | 7,000.00                             |
| Insurance                         | 1598.00                                | 1,500.00                       | 1,600.00                             |
| Water                             | 95.95                                  | 200.00                         | 200.00                               |
| Total                             | \$11,743.24                            | \$11,700.00                    | \$12,800.00                          |
| <b>Maintenance — Sewer Lines:</b> |  |                                |                                      |
| Town Lines Maintenance            | \$20,000.00                            | \$20,000.00                    | \$20,000.00                          |
| <b>Sewer User Costs:</b>          |  |                                |                                      |
| Sewer Billing Postage             | 504.09                                 | 700.00                         | 550.00                               |
| <b>Other Operating Costs:</b>     |  |                                |                                      |
| Office Supplies                   | \$2,192.59                             | \$1,500.00                     | \$ 1,500.00                          |
| Legal Fees                        | 27.00                                  | 3,500.00                       | 3,500.00                             |
| Replacement Fund Cost             | 4,000.00                               | 4,000.00                       | 4,000.00                             |
| Infiltration Study                |  | 4,000.00                       | 1,000.00                             |
| Advertising                       |  | 200.00                         | 200.00                               |
| Total                             | \$6,219.59                             | \$12,300.00                    | \$10,200.00                          |
|                                   | <b>Expended<br/>as of<br/>12-31-88</b> | <b>Budget<br/>For<br/>1988</b> | <b>Budget<br/>Requested<br/>1989</b> |
|                                   | \$38,466.92                            | \$44,700.00                    | \$43,550.00                          |

## Suncook Wastewater Treatment Plant Operation and Maintenance Costs

|                               | Expended<br>as of<br>12-31-88          | Budgeted<br>For<br>1988        | Budget<br>Request<br>1989            |
|-------------------------------|--|--------------------------------|--------------------------------------|
| <b>Staff Salaries</b>         | \$ 95,443.99                           | \$ 93,500.00                   | \$100,216.00                         |
| <b>Utilities:</b>             |  |                                |                                      |
| Electricity                   | 42,476.16                              | 37,000.00                      | 44,000.00                            |
| Telephone                     | 2,042.59                               | 1,500.00                       | 1,900.00                             |
| Fuel and Heat                 | 5,385.89                               | 6,000.00                       | 7,000.00                             |
| Water                         | 2,334.25                               | 2,000.00                       | 3,000.00                             |
| Total                         | \$ 52,238.89                           | \$ 46,500.00                   | \$ 55,900.00                         |
| <b>Administrative Costs:</b>  |  |                                |                                      |
| Office Supplies & Equipment   | 3,304.75                               | 3,100.00                       | 3,500.00                             |
| Postage                       | 225.83                                 | 300.00                         | 300.00                               |
| Advertising                   | 1,866.00                               | 700.00                         | 800.00                               |
| Training & Subscrip.          | 121.50                                 | 500.00                         | 500.00                               |
| Total                         | \$ 5,518.08                            | \$ 4,600.00                    | \$ 5,100.00                          |
| <b>Other Operating Costs:</b> |  |                                |                                      |
| Chemicals                     | \$ 13,336.95                           | \$ 13,500.00                   | \$ 18,000.00                         |
| Maintenance                   | 16,704.64                              | 30,000.00                      | 30,000.00                            |
| Supplies & Materials          | 7,118.45                               | 5,000.00                       | 8,000.00                             |
| Equipment                     | 3,023.93                               | 12,000.00                      | 20,000.00                            |
| Alarm System Fee              | 500.00                                 | 300.00                         | 1,200.00                             |
| Sludge Study                  | 235.00                                 | 1,000.00                       | 1,000.00                             |
| Vehicle Expense               | 2,426.17                               | 2,300.00                       | 2,500.00                             |
| Insurance                     | 13,437.99                              | 20,000.00                      | 20,000.00                            |
| Payroll Taxes                 | 7,167.85                               | 7,500.00                       | 7,600.00                             |
| Uniform Expense               | 1,891.05                               | 2,000.00                       | 2,000.00                             |
| Sludge Removal                | 27,726.30                              | 23,500.00                      | 30,000.00                            |
| Professional Fees             |  | 500.00                         | 5,000.00                             |
| Total                         | \$ 93,568.33                           | \$117,600.00                   | \$145,300.00                         |
|                               | <b>Expended<br/>as of<br/>12-31-88</b> | <b>Budget<br/>For<br/>1988</b> | <b>Budget<br/>Requested<br/>1989</b> |
|                               | \$246,769.29                           | \$262,200.00                   | \$306,516.00                         |

## Allenstown Wastewater Treatment Plant Expenditures

### Electricity:

Public Service Co. of N.H. \$ 42,476.16

### Water:

Pembroke Water Works \$ 2,334.25

### Fuel & Heat:

LaVallee Oil \$ 5,385.89

### Telephone:

New England Telephone \$ 1,518.35  
 AT & T 63.98  
 G. Tendler (Reimbursement) 10.26  
 Concord Answering Service \$ 450.00  
 Total \$ 2,042.59

### Office Supplies:

A.B. Dick \$ 560.78  
 Gosselins Pharmacy 41.42  
 Bi-Wise 22.50  
 Moore Business 761.02  
 Johnson Flowers 51.25  
 M. Warner (Reimbursement) 47.17  
 Quill Corporation 136.37  
 Radio Shack 39.95  
 T. Hoage (Reimbursement) 131.23  
 Town Line Printing, Inc. 75.00  
 Interstate Dist. 339.72  
 Phone Store 73.85  
 Loring, Short, Harmon 1,004.49  
 Total \$ 3,284.75

### Postage:

Suncook Postmaster \$ 97.00  
 T. Hoage (Reimbursement) 6.83  
 M. Warner (Reimbursement) 122.00  
 Total \$ 225.83

### Training & Subscriptions:

St. of N.H. Water Pollution \$ 20.00  
 T. Hoage (Reimbursement) 12.00  
 R. Belcourt (Reimbursement) 10.00  
 American Water 79.50  
 Total \$ 121.50

### Advertising:

Manchester Union Leader \$ 1,082.00  
 Concord Monitor 464.00  
 Star Newspaper 320.00  
 Total \$ 1,866.00

### Chemicals:

N.E. Chemicals \$ 656.97  
 Jones Chemical Company 4,184.10  
 Nalco Chemicals 5,469.10  
 VWR Scientific 1,636.16  
 Neutron Industries 573.95  
 Waterwise 220.00  
 Hach Company 32.02  
 Caley & Whitmore 507.95  
 Gosselins Pharmacy 56.70  
 Total \$ 13,336.95

### Maintenance:

ABC Glass \$ 427.50  
 Sherwin Williams 119.04  
 Boettcher Electric 1,713.04  
 LaVallee Oil Co. 69.70  
 A.L. McDonnell 475.20  
 W.E. Aubuchon Company 302.22  
 Fredrick Flow Inc. 1,084.55  
 Fredrick Seal 300.95  
 Steenbeke & Sons 83.20  
 Capitol Plumbing & Heating 54.05  
 Concord Fire Extinguisher 27.00  
 TBC Machinery 104.12  
 Cleveland Cotton Products 144.50  
 Eastern Bearings 60.00  
 X-Ergon 218.67  
 Treasurer, St. of N.H. 30.00  
 Certified Labs 765.28  
 Neptune Chemicals 187.40  
 Dyna Systems 1,110.10  
 Karr Products 526.09  
 Seal Pro 202.09  
 Atlantic Tracy 125.50  
 Merriam Graves 66.89  
 Jason Auto 32.05  
 Loren Dyer 208.53

**Maintenance:** *(continued)*

|                               |              |
|-------------------------------|--------------|
| A & G Electric                | \$ 98.20     |
| Goffstown Auto Parts          | 116.48       |
| Penn Hampshire                | 33.99        |
| N.H. Explosives               | 74.70        |
| Adams Lock                    | 26.49        |
| General Rental                | 17.15        |
| Sales Service                 | 45.00        |
| Donbeck                       | 46.00        |
| Pike Industries               | 5,945.00     |
| W.W. Grainger                 | 584.44       |
| IBM                           | 139.00       |
| Engine House                  | 11.99        |
| Concord Press                 | 30.00        |
| Customs Pools                 | 88.20        |
| Goodyear Tire                 | 574.88       |
| Bunns Service                 | 102.02       |
| Felix & Sons                  | 135.00       |
| Central Paper                 | 138.43       |
| E. Beausnesne (Reimbursement) | 60.00        |
| Total                         | \$ 16,704.64 |

**Supplies & Materials:**

|                            |          |
|----------------------------|----------|
| Superior Saw               | \$ 65.15 |
| TBC Machinery              | 78.15    |
| Broulin & Company          | 138.74   |
| Pambro Sales               | 90.47    |
| Bi-Wise                    | 17.50    |
| A & G Electric             | 72.57    |
| Zep Manufacturing          | 218.98   |
| Zee Medical Service        | 88.50    |
| Steenbeke & Sons           | 207.15   |
| W.E. Aubuchon              | 508.98   |
| Goffstown Auto Parts       | 493.06   |
| Gosselins Pharmacy         | 131.48   |
| Cleveland Cotton Products  | 210.50   |
| Frederick Seal             | 63.97    |
| Loren Dyer                 | 222.80   |
| Share Corp.                | 528.46   |
| Capitol Plumbing & Heating | 154.24   |
| UPS                        | 22.78    |
| Loudon Screen              | 312.50   |
| Pennwalt                   | 97.24    |
| Donbeck Sales              | 730.00   |
| Town Line Printing, Inc.   | 24.00    |

**Supplies & Materials:** *(continued)*

|                          |             |
|--------------------------|-------------|
| T. Hoage (Reimbursement) | 9.54        |
| Haggett's                | 172.80      |
| N.H. Explosives          | 39.99       |
| Daycoa                   | 372.58      |
| Jason Auto               | 12.05       |
| ZRC Products             | 175.30      |
| Karr Products            | 166.65      |
| Sherwin Williams         | 122.48      |
| Adams Lock               | 26.90       |
| Colonial Hardware        | 10.77       |
| Public Works             | 69.97       |
| Ralph Pill               | 422.31      |
| Central Paper            | 227.77      |
| Penn Hampshire           | 351.45      |
| Stan's Masury            | 16.95       |
| Atlantic Tracy           | 72.02       |
| G. Cadwell               | 83.70       |
| Industrial Scientific    | 288.00      |
| Total                    | \$ 7,118.45 |

**Equipment:**

|                            |             |
|----------------------------|-------------|
| Pennwalt Corp              | \$ 342.02   |
| Merriam Graves             | 145.00      |
| Simplex Time Recorder      | 683.97      |
| V M & Sons                 | 80.00       |
| Industrial Scientific      | 1,708.14    |
| Treasurer, St. of N.H.     | 35.00       |
| Eastern Bearings           | 14.80       |
| Capitol Plumbing & Heating | 15.00       |
| Total                      | \$ 3,023.93 |

**Alarm System Fees:**

|                           |           |
|---------------------------|-----------|
| Concord Answering Service | \$ 500.00 |
|---------------------------|-----------|

**Vehicle Expenses:**

|                      |         |
|----------------------|---------|
| Aubuchon's Hardware  | \$ 8.00 |
| Pembroke Auto        | 107.95  |
| Lambert's            | 15.00   |
| Huckins Oil Company  | 973.92  |
| Goffstown Auto Parts | 47.95   |
| Sullivan Tire        | 803.93  |
| Bob's Citgo          | 251.00  |
| Jason Auto           | 55.05   |



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**Vehicle Expenses:** *(continued)*

|                   |             |
|-------------------|-------------|
| Loren Dyer        | 55.11       |
| Barrett Equipment | 108.26      |
| Total             | \$ 2,426.17 |

**Insurance:**

|   |             |
|---|-------------|
| N.H. Municipal Trust                      | \$ 46.00    |
| N.H. Municipal W.C.T.                     | 1,050.48    |
| Town of Allenstown/<br>Selectmen's Office | 8,053.00    |
| Total                                     | \$ 9,149.48 |

**Payroll Taxes:**

|              |             |
|--------------|-------------|
| Suncook Bank | \$ 7,167.85 |
|--------------|-------------|

**Uniform Expense:**

|                              |             |
|------------------------------|-------------|
| Alltex-Div. of Std. Uniforms | \$ 1,891.05 |
|------------------------------|-------------|

**Sludge Study:**

|                  |           |
|------------------|-----------|
| Eastern Analytic | \$ 235.00 |
|------------------|-----------|

**Sludge Removal:**

|                           |              |
|---------------------------|--------------|
| McNamara Farm             | \$ 26,339.96 |
| A/P Sludge Disposal Acct. | 1,386.34     |
| Total                     | \$ 27,726.30 |

**Insurance:**

|                      |             |
|----------------------|-------------|
| Blue Cross Insurance | \$ 4,288.51 |
|----------------------|-------------|

|              |                     |
|--------------|---------------------|
| <b>TOTAL</b> | <b>\$151,305.30</b> |
|--------------|---------------------|

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## Allenstown Sewer Commission Operating Expenditures

### River Road Pump Station

**Electricity:**

Public Service Co. of N.H. \$ 3,777.86

**Water:**

Pembroke Water Works \$ 95.95

**Fuel:**

LaVallee Oil \$ 30.74

**Insurance:**

Town of Allenstown – Board of Selectmen \$ 1,598.00

**Maintenance/Supplies/Materials:**

R.H. White \$ 1,300.00

Seal Pro 1,233.69

Felix & Sons 90.00

Boettcher's Electric 3,462.00

Water Works 155.00

Total \$ 6,240.69

**Maintenance – Sewer Lines:**

Vermont Pipeline \$ 1,352.50

Barrett Paving 2,160.40

Neeham 373.16

E.J. Prescott 308.31

Total \$ 4,194.37

**Sewer Billing Postage:**

Suncook Postmaster \$ 504.09

**Replacement Cost Fund:**

Replacement Cost-Annual Payment \$ 4,000.00

**Legal Fees:**

Brown & Nixon \$ 27.00

**Professional Fees:**

Graves Engineering, Inc. \$ 2,775.30

**Office Supplies:**

Town of Allenstown – Board of Selectmen \$ 967.59

Johnson Flowers 25.00

ABC Glass 1,200.00

Total \$ 2,192.59

**TOTAL** \$25,436.59

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## Allenstown Police Department

### TO THE CITIZENS OF ALLENSTOWN:

1988 has been a very busy year for the Allenstown Police Department. The increase in serious crimes and activity has labelled Allenstown as being one of the most violent and high risk communities in the State of New Hampshire. The major factors in this increase being alcohol and substance abuse.

The number of reported sexual abuse cases has risen from 14 in 1987 to 41 in 1988. There were 11 assaults on police officers in 1988, up from 9 in 1987. Police responded to 340 domestic violence disturbances in 1988.

1989 will mark the beginning of a new decade in which we must train and prepare ourselves to meet the increasing needs of this community. In this decade, police work will see more changes than ever before.

The primary function of the police department is crime prevention and the protection of life and property. The basis of all police action is the law. The credibility of the law enforcement profession will be measured by its contribution to the welfare of man, its concern for excellence, and by the guidance it provides to its members toward a high level of ethical practice.

In 1988, besides the increased work load, the police department experienced a shortage in manpower. Of the five full-time officers serving the Town of Allenstown, three of them have been on extended leave due to illness and/or injury, making the task of providing professional police services very difficult.

The police department will continue to do its best to provide services to the citizens of Allenstown. We sincerely hope that each and every citizen of Allenstown continues to support the members of this police department.

Very truly yours,  
Norman H. Connor  
Chief  
Allenstown Police Department

The following is a statistical breakdown of the activity that the Allenstown Police Department has provided for and to the citizens of Allenstown during the years of 1988, 1987, 1986, 1985, 1984 and 1982 for the safety and well-being of the citizens of Allenstown, New Hampshire.

|                              | <u>1988</u> | <u>1987</u> | <u>1986</u> | <u>1985</u> | <u>1984</u> | <u>1982</u> |
|------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Accidents Investigated       | 145         | 158         | 147         | 122         | 100         | 96          |
| Accident fatalities          | 0           | 4           | 0           | 0           | 0           | 0           |
| Assault Complaints           | 32          | 51          | 31          | 24          | 15          | 39          |
| Assaults on Police           | 11          | 9           | 5           | 5           | 3           | 2           |
| Alarms Answered              | 104         | 164         | 120         | 80          | 30          | UNK         |
| Attempted Abduction          | 9           | 4           | 6           | 0           | 0           | 0           |
| Assist Other Agency          | 259         | 287         | 221         | 212         | 187         | 207         |
| Assist Fire Department       | 80          | 73          | 78          | 65          | 50          | UNK         |
| Arrest Criminal Offenses     | 198         | 217         | 163         | 147         | 140         | 137         |
| Arrest D.W.I.                | 63          | 71          | 33          | UNK         | UNK         | 53          |
| Arrest Protective Custody    | 64          | 23          | 18          | UNK         | UNK         | UNK         |
| Summons Issued               | 421         | 422         | 344         | 275         | 215         | 226         |
| Burglary Investigations      | 23          | 42          | 65          | 47          | 47          | 23          |
| Felony Suspects Arrested     | 23          | 16          | 4           | 2           | 2           | UNK         |
| Criminal Trespass Complaints | 12          | 51          | 22          | 0           | 0           | 12          |
| Criminal Mischief Complaints | 86          | 141         | 89          | 56          | 73          | 85          |
| Criminal Threatening         | 27          | 34          | 22          | 14          | 10          | 9           |
| Domestic Disturbances        | 340         | 341         | 280         | 156         | 105         | 123         |
| Drug Investigations          | 15          | 21          | 10          | 1           | 2           | 0           |
| Drug Investigation Raids     | 5           | 11          | 4           | 1           | 0           | 0           |
| Juvenile Complaints          | 200         | 212         | 128         | 86          | 90          | 76          |
| Medical Emergency            | 115         | 110         | 69          | 102         | 87          | 124         |
| Sexual Abuse and Assaults    | 41          | 14          | 10          | 2           | 1           | 7           |
| Suicides and Attempts        | 7           | 4           | 1           | 1           | 1           | 1           |
| Theft Complaints             | 171         | 215         | 108         | 78          | 57          | 107         |
| Missing Persons Reported     | 78          | 72          | 52          | 10          | 8           | UNK         |
| Recovered Property           | 38          | 68          | 56          | 14          | 26          | UNK         |
| Unsecured Property           | 44          | 63          | 49          | 29          | 25          | UNK         |
| Calls for Service            | 1452        | 1008        | 822         | 416         | 205         | 169         |

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## Allenstown Fire Department

1988 was again a very busy year. During 1988 we responded to 422 alarms, a 25% increase over 1987. Our fulltime firefighters have proved to be an asset as many of the calls are during the day while no other firefighters are available. These firefighters have conducted numerous inspections this past year in an effort to gain a fire safe community.

As Allenstown grows the increase puts more demand on the fire department to provide effective fire protection and fire prevention. We will strive to meet the growing needs of the community.

Once again, the members devoted over 1400 man hours to training. As new methods of fire fighting are developed we must continue to train to improve these skills. This training is needed to keep our firefighting abilities at the highest level.

We will be asking you this year to purchase a new piece of fire apparatus to replace one that is in need of major repair and has gone beyond its usefulness. The plan as presented **will not increase the taxes.**

A new national fire protection association regulation dealing with "Firefighters Health and Safety" known as NEPA 1500 deals with all types of firefighter safety. As a small fire department the implementation process will be difficult and costly. We must provide some type of schedule to accomplish this process. It should be noted that the very existence of these standards will be viewed by the courts as mandating compliance.

Finally, I urge you to check your smoke detectors monthly to insure that they are operating correctly.

Donald Peloquin  
Fire Chief



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## Allenstown Fire Department Fire Alarm Boxes

|     |  |     |  |
|-----|--|-----|--|
| 32  | Thomas Hodgson Mill                        | 314 | Fire Station                           |
| 34  | Main Street at Canal Street                | 364 | Allenstown Town Library                |
| 36  | Whitten Street (at #13 Whitten Street)     | 383 | Suncook Wastewater Treatment Plant     |
| 38  | Ferry Street (at #45 Ferry Street)         | 415 | Family Bank                            |
| 41  | Shopping Center (Route 3 & Route 28)       | 452 | Allenstown Elementary School           |
| 42  | Granite Street at Notre Dame Avenue        | 512 | Armand R. Dupont School                |
| 44  | Notre Dame Avenue at Bailey Avenue         | 516 | St. John Parish Hall                   |
| 45  | Main Street at Granite Street              | 534 | Allenstown Municipal Building          |
| 51  | Main Street at School Street               | 536 | Suncook Pond Development (by apt. 27)  |
| 53  | School Street at Valley Street             | 538 | Suncook Pond Dev. (by Community Bldg.) |
| 58  | Cross Street at Willow Street              | 541 | Sunrise Hill Apartments                |
| 67  | Key-Lock Homes                             | 543 | Sunrise Hill Housing for the Elderly   |
| 75  | Heritage Drive at Meadow Lane              | 614 | Allenstown Town Garage                 |
| 79  | River Road (at #43 River Road)             | 655 | Granite View Apartments                |
| 84  | Turnpike Street at School Street Extension | 811 | Swiftwater Apartments                  |
| 85  | Suncook Woven Label                        | 821 | Presidential Park                      |
| 222 | Station Call                               | 844 | Campers Showcase                       |

## Fire Incidents for 1987

|                         |    |                             |            |
|-------------------------|----|-----------------------------|------------|
| Structure Fires         | 12 | Service Calls               | 13         |
| Chimney Fires           | 6  | Good Intent Calls           | 9          |
| Smoke in Buildings      | 13 | Medical Aid Calls           | 181        |
| Brush and Grass Fires   | 8  | Hazardous Conditions        | 6          |
| Dump Fires              | 3  | Searches                    | 4          |
| Vehicle Fires           | 12 | Water Problems              | 3          |
| Refuse Fires            | 3  | Flammable Gas Leaks         | 3          |
| Transformer Fires       | 1  | Bomb Scares                 | 2          |
| Fire Alarm Activations  | 9  | Elevator Rescue             | 1          |
| Municipal Box Alarms    | 30 | Smoke Detector Problems     | 1          |
| Smoke Investigations    | 14 | Outside Fires               | 7          |
| Motor Vehicle Accidents | 34 |                             |            |
| Mutual Aid Calls        | 34 |                             |            |
| Electrical Problems     | 13 | <b>Total Calls for 1988</b> | <b>422</b> |

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## Report of Town Forest Fire Warden and State Forest Ranger

Between July 1987 and June 1988, we experienced more fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes are preventable, but only with *your* help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden, Concord Forest Protection Headquarters at (603) 271-2217, or local Forest Ranger.

On January 1, 1989, the Deceptive Forestry Business Practices Law (RSA 224:54) goes into effect. This law, in summary, states that a person is guilty of a misdemeanor if, in the course of buying or selling a forest product, uses a false weight or measure for falsely determining any quality or quantity of a forest product. For more information, contact one of the persons mentioned above.

### Forest Fire Statistics—1988

| <u>Number Fires<br/>Statewide</u> | <u>Acres Burned<br/>Statewide</u> | <u>Cost of Suppression<br/>Statewide</u> |
|-----------------------------------|-----------------------------------|--|
| 498                               | 509.10                            | \$78,144.93                              |
| <u>Number Fires<br/>District</u>  | <u>Acres Burned<br/>District</u>  | <u>Cost of Suppression<br/>District</u>  |
| 53                                | 34½                               | \$12,604.00                              |
| <u>Number Fires<br/>Town</u>      | <u>Acres Burned<br/>Town</u>      | <u>Cost of Suppression<br/>Town</u>      |
| 16                                | 1                                 | \$1,030.00                               |

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## Tri-Town Volunteer Emergency Ambulance Service, Inc.

To The Residents of Allenstown:

Tri-Town Volunteer Emergency Ambulance Service, Inc. will soon start its 18th year of service to our communities and we would like to take this opportunity to express our appreciation for the support you have shown us through these years.

1988 was the busiest year on record for Tri-Town. As of December 1st, we have responded to 954 calls and expect to respond to more than 1,000 calls by the end of the year, a major increase of emergency transports over previous years. Nearly one-third of these calls were in the Allenstown area. From January through November of 1988, Tri-Town responded to 260 calls in the Town of Allenstown - 82 by day personnel and 178 by volunteers. A breakdown of calls and other facts are shown on the following page.

The spring of 1988 found Tri-Town acquiring its third ambulance (502). On numerous occasions since its acquisition, all three ambulances have been in the field at the same time. Use of the three units to date (11 months of 1988):

|           |           |
|-----------|-----------|
| Unit 500: | 435 calls |
| Unit 501: | 201 calls |
| Unit 502: | 286 calls |

Tri-Town's ambulances continue to be equipped with the very best medical supplies and equipment available. We are also hopeful that we can acquire a defibrillator unit in the near future. We are fortunate to have several I V trained attendants riding with our Service. We continue to attract highly qualified and dedicated volunteers and personnel. Presently we have 14 licensed ambulance attendants covering approximately 100 square miles and serving a population of over 20,000 residents.

We continuously strive to improve and better our service to the citizens of the Tri-Town area. In the process, we have advanced from a BLS (Basic Life Support) service to an ALS (Advanced Life Support) service staffed day crew and volunteers who are continuously upgrading their levels of training.

Although we have staffed coverage during week days, having only 14 volunteer attendants covering this large area is stretching our resources to their limits. In fact, some of our volunteers are residents from surrounding communities who contribute their time for our area. More volunteers are needed.

To date we have missed approximately 30 calls on Saturdays and Sundays where we have not been able to have attendants available. Soon the possibility of paid attendants for weekends and the hours between 4 - 7 p.m. each weekday may become necessary. This option has been discussed and we will seek the counsel and support of residents in the Tri-Town area as to whether these hours should be covered by part-time paid personnel, in addition to the regular staff (7 a.m. to 4 p.m.) we now have. In order to do this, the three communities should decide if it is feasible to fund such a project.

Tri-Town's 1989 budget is over \$100,000. Our request this year is for \$7,500 for operating expenses and \$18,341 for personnel costs. We respectfully request \$25,841 from each of the Towns for 1989 funding.

Tri-Town not only needs the funds to operate our emergency medical service, but as mentioned above, volunteers to respond to these emergencies. Please consider contacting the Membership Committee and finding out more about how you can make an important contribution to your community by serving with Tri-Town Volunteer Emergency Ambulance Service:

Membership Committee  
Tri-Town Ambulance  
P.O. Box 149  
Suncook, N.H. 03275

The 1988 Fund Drive brought in approximately \$18,000. We wish to thank those donating to the drive. As you know, we are a volunteer organization which provides free emergency ambulance service to the residents of Allenstown, Hooksett and Pembroke, and the contributions from residents and businesses in the Tri-Town area are truly appreciated.

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The support of these people contributes to our ability to provide the high standard of care Tri-Town Volunteer Emergency Ambulance Service is proud to offer the residents of our communities.  
Thank you for your continued support.

Tri-Town Volunteer Emergency  
Ambulance Service, Inc.

## January through November 1988

### Average Response Times

| Crew | Hooksett | Allenstown | Pembroke |
|------|----------|------------|----------|
| Day  | 08.73    | 04.86      | 04.35    |
| Vol. | 13.52    | 09.13      | 08.56    |
| Avg. | 11.13    | 06.99      | 06.46    |

### Response by Town

| Time         | Hooksett   | Allenstown | Pembroke  | Total      |
|--------------|------------|------------|-----------|------------|
| Day          | 147        | 82         | 86        | 315        |
| 4-Mid        | 85         | 71         | 80        | 236        |
| Mid-7        | 43         | 27         | 29        | 99         |
| <u>W'End</u> | <u>128</u> | <u>80</u>  | <u>96</u> | <u>304</u> |
| TOTAL        | 403        | 260        | 291       | 954        |

### Mutual Aid Calls:

|             |   |
|-------------|---|
| Epsom:      | 2 |
| Manchester: | 1 |
| Boscawen:   | 1 |

### Other:

|                |     |
|----------------|-----|
| Cancelled:     | 80  |
| Non-Trans:     | 150 |
| Private:       | 36  |
| Fire Stand-By: | 11  |
| Other:         | 10  |

### Response by Unit

|      |     |
|------|-----|
| 500: | 435 |
| 501: | 201 |
| 502: | 286 |

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## Allenstown Public Library

Another year has gone by. It's incredible, but the calendar does read January, 1989. As we look back to what has transpired during the past year we have a feeling of accomplishment and satisfaction.

The most important undertaking was converting the heating system from oil to gas. It was recommended by the town officials and the decision was jointly arrived at by the Selectmen & Trustees. We are pleased with the comfort that it gives us and the promise of being more economical.

Wooden covers were made to protect our shrubs. Some of the shrubs were damaged last winter by the snow that slides in avalanche off our slate roof. The railings of the steps and ramp were given a fresh coat of paint; and the bulkhead door was also painted to keep it from rusting. Our beautiful sign needs attention and that is in the process of being done. The chimneys still haven't been painted. (It's difficult to find the right person for such a job) but we have to accomplish this in 1989.

Our circulation has increased by leaps and bounds! As the town grows, more people patronize the library. Because we have more patrons than ever in the library, more has to be spent on maintenance. We strive to keep the library in the best of conditions.

We have our story hour at different time periods throughout the year. Plans are now being formulated to have an additional session on Thursday mornings for the children who do not attend kindergarten. The first grades (five of them) come to visit regularly with teachers. We have them on Monday, Tuesday and Thursday afternoons. We are very fortunate to have so many capable story tellers who readily give of their time and energy to entertain our young ones. To the volunteers who help us at different times we are grateful.

We are proud of our latest purchase: a copying machine which will benefit the students and patrons. A small fee will be charged to cover cost of supplies.

Three cheers for our faithful and interested trustees: Vivien Doane, Vicki Kneeland and Florence Parlangeli. Their sound judgment and kind advice help make our library what it is. Besides the librarian, the staff consists of Betty Richard, Assistant Librarian, and Pauline Chroniak, Substitute Librarian. We get along extremely well; I feel that we make a great team.

Please be assured that we are always trying to make the library a pleasant, congenial place to visit. Do come in and browse around. You will be pleasantly surprised at our collection of best sellers, reference books, magazines, and paper backs. *We always aim to please.*

Respectfully submitted,  
Georgette S. Plourde  
Librarian



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| 1988 INCOME            |             |
|------------------------|-------------|
| Town Appropriation     | \$25,325.00 |
| Donations              | 138.48      |
| Carried over from 1987 | 6,891.93    |
|                        | <hr/>       |
| TOTAL:                 | \$32,355.41 |

| 1988 EXPENDITURES      |             |
|------------------------|-------------|
| Books                  | \$ 5,490.67 |
| Magazines              | 1,262.09    |
| Fuel                   | 790.87      |
| Electricity            | 470.85      |
| Water                  | 93.34       |
| Telephone              | 367.19      |
| Salaries               | 8,570.08    |
| Building & Maintenance | 8,902.47    |
| Supplies               | 364.05      |
| Miscellaneous & Dues   | 164.90      |
|                        | <hr/>       |
| TOTAL:                 | \$26,476.51 |
|                        | <hr/>       |
| Carried over to 1989   | \$5,878.90  |

Respectfully submitted,  
Vicki Kneeland  
Library Trustee/Treasurer

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## Concord Regional Visiting Nurse Association

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Allenstown: Home Care, Hospice, and Health Promotion.

**Home Care Services** respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and paraprofessional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

**Hospice services** provide professional and paraprofessional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical and emotional needs.

**Health Promotion services** focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Services rendered in the clinic setting are: child health, family planning, sexually transmitted disease, adult screening, immunizations, and HIV testing and counseling. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior Health services are provided at congregate housing sites. Professional and paraprofessional hourly home services are provided on a private fee-for-service basis. Emphasis is on promoting healthy children, families, and individuals through early intervention and health teaching.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Allenstown may request service; patient, doctor, health facility, pastor, friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to the Concord Regional Visiting Nurse Association (224-4093) between the hours of 8:00 a.m.-4:00 p.m. seven days a week is all that is necessary to start services or make inquiries. A Hospice nurse is on call (224-4093) 4:00 p.m.-8:00 a.m. daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for that person without a health plan who is unable to pay the full charge. However, for fee scaling, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or that no fee is collectible.

This Agency is certified as a Medicare/Medicaid Provider, licensed by the State of N.H. and is a member agency of the United Way of Merrimack County.

Total visits made during the year October 1, 1987 through September 30, 1988:

|                  | No. of Clients | Visits |
|------------------|----------------|--------|
| Home Care        | 49             | 1,023  |
| Health Promotion | 242            | 481    |

Senior Health Clinics were held twice a month

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## Welfare Department

In 1988 the Town of Allenstown helped a total of 272 people.

233 Families

26 Single Persons

13 Elderly

272

The Welfare Department has been reimbursed in the amount of \$5,398.76.

The Welfare Office is open Monday thru Friday from 10:00 a.m. to 11:30 a.m.

Jeanette Plourde  
Welfare Officer

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## Old Home Day Pembroke and Allenstown

### *Theme: A New Beginning*

Our seventh anniversary of OLD HOME DAY and our first effort at a joint celebration proved to be very successful.

We welcomed nine active members from Allenstown and several new members from Pembroke. I would like to take this opportunity to thank a wonderful group of hard working people for providing both communities with a fun filled day.

Thanks are also extended to both towns' municipal departments: selectmen, police, fire, highway and recreation. Rose Galligan and her staff did an excellent job at preparing Memorial Field for the day's event.

Through the generosity and support of many, we have met our financial needs. Thus enabling us to begin a new tradition we hope to be able to continue each year. The donation of half of our yearly profits to a worthy town cause. This year's profits will go to the Lions Club project - a new permanent pavillion at Memorial Field.

Plans are already underway for our eighth celebration which will be held August 26, 1989. Join us, we have as much fun planning as you have attending the day's events. Photo albums of the entire day's celebrations may be found in both town libraries.

Thank you for your continued support. The following poem sums up the day beautifully.

Lorette Girard, Chairman

The day started with a drizzle,  
but our hopes didn't fizzle.  
With many people participating,  
the parade was given a top rating.  
By noon, the sun was shining,  
and vendors were busy with everyone dining.  
The events were for all to enjoy,  
great fun for every girl and boy.  
A day to renew old acquaintances,  
to buy some chances and dance a few dances.  
About 20 minutes people waited,  
. . . then, the cow cooperated.  
The fireworks that lit the sky at nine,  
put an end to a day that was just fine.  
We thank you for your participation,  
contribution and handmade donation.

Author: Priscilla Lemaire



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## Old Home Day Committee

Meetings: Last Monday of the month — 7:00 Town Hall

Lorette Girard, Chairman

### Executive Committee:

Ed Emond, Assistant Chair  
Charles Albee, Program  
Joyce Armstrong, Concessions  
Marcel Lascelle, Youth Program  
Regina Frost & Pat Crafts, Crafts & Flea Market  
Priscilla Lemaire & Pauline Boisvert, Fund Development

Helen Lafond, Allenstown Representative  
Betty Thompson, Pembroke Representative  
Don Hill, Treasurer  
Pat Fowler, Parade  
Sally Breslin, Publicity

### Members at Large:

Myron Grueneich  
Gary Todd  
Jennifer Raiche

Gary Fowler  
Edith Murray  
Keith Raiche

Carol Angowski  
Linda Murray

## Cash Report

Cash on hand January 1, 1988.....\$2,155.36

### Revenues Received During The Year:

|                           |            |
|---------------------------|------------|
| Business Donations        | \$5,900.00 |
| Town of Pembroke          | 1,000.00   |
| Town of Allenstown        | 1,000.00   |
| Old Home Day Raffle       | 1,634.00   |
| Concessions and Vendors   | 1,285.91   |
| Craft Fees                | 440.00     |
| Committee Booths, Hayride | 523.75     |
| Old Home Day Buttons      | 648.00     |

TOTAL REVENUES ..... 12,431.66

### Less Expenditures

|                                   |            |
|-----------------------------------|------------|
| Fireworks                         | \$3,200.00 |
| Parade-Bands, etc.                | 2,074.20   |
| Stage Entertainment               | 1,825.00   |
| Security-Police                   | 443.72     |
| Advertising, Banners              | 679.80     |
| Sanitation-Rentals                | 300.00     |
| Tent-Rentals                      | 300.00     |
| Misc.-Postage, Supplies, Pictures | 420.22     |
| Old Home Day Buttons              | 300.11     |

TOTAL EXPENDITURES ..... \$9,543.05

PROFIT for 1988.....\$2,888.61

Less Lions Club Donation..... 1,444.30      1,444.30

Cash on Hand December 31, 1988 ..... \$3,599.66



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# Central New Hampshire Regional Planning Commission

329 Daniel Webster Highway  
Boscawen, New Hampshire 03303  
(603) 796-2129

The Central New Hampshire Regional Planning Commission (CNHRPC) is an association of municipalities in Central New Hampshire. Seventeen towns and the City of Concord are within Merrimack County and two towns are within Hillsborough County. Thirteen towns, the City of Concord, and Merrimack County are members in fiscal year 1989. The Town of Allenstown is a member in good standing of the Commission.

The CNHRPC is organized under RSA 36:45-53, which states that the purpose of the Commission is to prepare a coordinated plan for the development of the region. The statute also enables us to assist communities with local planning activities.

Three planners and one support person are currently employed by the CNHRPC. The staff prepares regional plans and provides professional planning assistance to member communities.

In 1988 the Commission adopted the regional *Housing and Community Development Plan*, the regional *Septage Management Plan*, the *Initial Transportation Report*, the *Regional Profile*, the *Transportation Facilities and Information Report*, and the *Guide to Municipal Plans and Regulations*. The *Guide* contains models and outlines for master plans, capital improvements plans, zoning ordinances, subdivision regulations, and site plan regulations. We had contracts to help six towns with master plans or land use regulations and helped communities write grant applications.

Local water resource management and protection plans were a new activity in 1988. We completed and received Office of State Planning consistency approval on two plans, prepared a complete draft of a third, and started work on two more.

During 1988 CNHRPC activities in Allenstown included: contacting the New Hampshire Community Loan Fund to assist in the creation of a housing cooperative to allow residents of Bear Brook mobile home park to purchase the park.

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## Allenstown Parks and Recreation Department 1988 Report

To the Citizens of Allenstown:

1988 was a busy year for the Parks and Recreation Department. In the Spring and early summer, the Parks Department, with the much-appreciated help of the Highway Department, started renovations on the Town boat landing facility located at the end of Ferry Street. The re-construction began with the preliminary leveling and reshaping of the land in the area. Parking and access has been increased to accommodate more vehicles and trailers. The boat launch facility has been totally reconstructed out of special concrete slabs to give better launch capability. To help with the mud problem faced in the early spring, the front of the landing area has been widened, regravelled and resurfaced.

I would like to publicly thank Jim Boisvert and his crew for their help and input into this project. Due to the fact that we were able to use the Town equipment and crew we were able to save a substantial amount of money over what a contracted project would have cost. The work done was only the beginning of a project which I hope to continue with the addition of a handicapped fishing and docking area. I received many compliments and comments from those people who have used the facilities and I wish to thank them for their comments.

I would like to address one problem with which we have been faced concerning the boat landing area. ATV's and moto-cross vehicles have been using this facility for a practice area. The aforementioned use has caused ruts and other damage. We have placed signs in the area prohibiting these types of vehicles from using this area. Please abide by this rule. We have damages to repair this year that was done this past summer after the renovations were completed.

I would like to thank Mr. Harry Brechtel, Programs Administrator and Debbie Makros, Programs Co-ordinator, as well as their staff for the efforts and dedication to the Summer Recreation Program which is run during July and August. Unfortunately, we have encountered problems with decreased enrollment in this program. We hire a staff based on an average figure of what we expect the enrollment to be based on previous years. In the past two (2) years, we have barely met budget figures.

In addition, the 1989 proposed Parks and Recreation Budget was cut by \$2500 by the Budget Committee, as of the writing of this letter. The budget cut will unfortunately cause the cut of one program in 1989 - Summer Recreation. This decision is based on the reasons previously mentioned. I appeal to the townspeople - if you wish this program to continue, please express your wishes at Town Meeting. This money can be put back into the budget at this time - the decision is up to you - the taxpayer!

This Fall, the Recreation Department and the School Board met to discuss a proposed plan and agreement to allow the Parks and Recreation Department to do the maintenance, upkeep and improvements of the grounds on a co-operative basis. We also discussed a tentative agreement for joint facility usage. We feel that this would be in the best interest of the Town and School and will help to optimize our budgeted funds. In addition, this will also form a closer working relationship between the Town Recreation Department and the School Department to provide better recreation for the people of Allenstown.

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The Recreation Department, School Board and the Little League have been working on plans to utilize the rear fields of the School for the Suncook Little League Program and for possible expansion on a joint basis in the near future. We have seen tremendous growth of the Little League Program in the past three (3) years and are now faced with field shortages. The School owns approximately 8.5 acres in the rear of the Lower Elementary School which is currently not developed. We are looking at this as a possible site for field expansion. I have been told that if new fields are not developed in the very near future, it may be necessary to limit enrollment. I feel that this problem needs to be addressed as soon as possible, as I do not wish to have any child turned away due to lack of facilities. If anyone wishes to help with this project, please contact the Allenstown Parks & Recreation Department at 485-4276 or the Suncook Little League c/o Tom Ayers.

In the Fall of '88, I asked the Selectmen to appoint Richard Fleury as Assistant Parks and Recreation Director, to take charge of providing teenage recreation. Mr. Fleury has extensive experience in this area as he has been a part of the P.A.N.D.A. (Parents Against Needless Drug & Alcohol Abuse) Program. I have included money in the Recreation Budget to subsidize this program in 1989. After looking at the overall recreation picture, I found that the area of adolescent recreation was where we were lacking. As most of you know, drugs, alcohol and the fear of AIDS are problems facing our youth today. We must show our teens that we care by giving them alternatives. Ultimately, by providing the correct recreational programs, we will play an important role in helping to keep our youth drug-free and off the streets.

I close this year and report with an observation that troubles me the most. Today, in 1989, we are providing a budget of \$18,600 to recreation. This in turn represents a yearly expenditure of \$3.875 per person (based on a population of 4800). This, on a weekly basis, is \$0.0745 per person. I have heard and been told that this is too much to be spending on recreation. Is 7½ cents per week, per person, too much to spend? Most of us spend at least \$0.30 per week on a cup of coffee. Think about it . . . if we spend \$0.30 per person, per week on recreation, we could provide a budget of \$74,800. I ask you, is that cup of coffee more important than providing better-quality recreation for the people of the Town of Allenstown?

I thank all of you for your support and welcome any suggestions or comments you may have. You may reach me through the Allenstown Selectmen's Office at 485-4276. Please feel free to call.

Sincerely,  
Ron Adinolfo  
Director  
Allenstown Parks & Recreation Department

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## Industrial Development Committee 1988 Progress Report

In June of 1988, the Allenstown Industrial Development Committee with Gerald Coogan, a Planning and Development Consultant, to assist the Committee with its planning, organizational and marketing activities. The basic goal of the economic development program is to increase the number and quality of employment opportunities in Allenstown by providing space in Town for planning industrial and commercial development.

One of the first steps in this effort is to meet individually with the key manufacturers and business people to determine the assets and liabilities of the community. Mr. Coogan met with six manufacturers and several business people in Town to accomplish this goal. Major assets included the quality of the labor force, the cooperation among the Boards and Committees in Allenstown, and the location. Liabilities included the lack of adequate industrial space, with sewer and water, and the lack of local identity. In 1988, Mr. Coogan prepared a report entitled "Economic Development Strategy for Allenstown" for the Committee and the Board of Selectmen. This report is a marketing strategy aimed at attracting industrial and commercial ventures to Allenstown.

Mr. Coogan has maintained regular contact with the NH Office of Industrial Development, the primary source of industrial prospects for the Town. A representative of that Office indicated that Allenstown was a runner-up for a 35,000 square foot industrial facility that employs fifteen (15) people.

While Allenstown's location is good, the lack of an available site with sewer and water was the deciding factor. He has also organized meetings between the Board of Selectmen and the Pembroke Water Works to explore the extension of water to the southeasterly side of Route 3.

In 1989, Mr. Coogan intends to accelerate the industrial marketing effort by publishing an industrial brochure for the Town and individual fact sheets on specific sites in Town. A direct mail effort to targeted companies in southern New Hampshire with individual follow-up contact will be initiated. Regular and frequent contact with the NH Office of Industrial Development will be maintained. Concrete and tangible results in the economic development field require some time to materialize, but it is important that the proper foundation be in place so that when the opportunities for industrial development arrive, the Town is well positioned to reap the benefits of its planning.

I have enjoyed the opportunity to have assisted the Town in this effort, and hope to continue the effort in 1989.

Donald Chaput  
James Viar  
Leo Provencal  
Roger LaFlamme  
Gabriel Daneault  
Dennis R. Fowler



## 1988 Summary of Services Provided to Allenstown Residents by the Suncook Area Center Belknap-Merrimack Community Action Program

| SERVICES   | UNITS OF SERVICE      | # OF HOUSEHOLDS/<br>PERSONS | VALUE                        |
|--|-----------------------|-----------------------------|------------------------------|
| CONGREGATE MEALS - All senior citizens are welcome to our congregate meal site for nutritious hot meals, social/recreational activities, and field trips. Value - \$4.42 per meal.   | 5,100 Meals           | 69 Persons                  | \$ 22,542.00                 |
| MEALS-ON-WHEELS - Provides the delivery of nutritionally-balanced hot meals to homebound elderly or adult residents five days per week. Value - \$4.91 per meal.   | 8,062 Meals           | 41 Persons                  | \$ 39,584.42                 |
| SENIOR COMPANION PROGRAM - Provides friendly visiting and respite services for homebound elderly. Income eligible seniors (60 +) serve as companions. Value to companions include mileage, weekly stipend (\$3.80 per unit). Value to visitees is compared to similar private services (\$4.50 per unit/hour).           | 4,213 Volunteer Hours | 5 Persons                   | \$ 16,009.40 (volunteer)     |
|  | 2,747 Visitee Hours   | 15 Persons                  | \$ 12,361.50 (visitees)      |
| FUEL ASSISTANCE - Income-eligible households, particularly the elderly, are assisted with energy costs during the heating season. The average assistance per household is \$456.18.  | 233 Applications      | 233 Households              | \$106,290.33                 |
| WEATHERIZATION - Improves the energy efficiency of income eligible households. Supplemental Program also includes furnace replacement, water heater replacement and roof repair. Value includes materials and labor costs. \$1,070.11 average support costs.   | 15 Homes              | 15 Homes                    | \$ 14,175.20 (materials)     |
|  |                       |                             | \$ 16,051.65 (support costs) |
| RURAL HOME REHABILITATION PROGRAM - Offers income eligible clients home repairs such as foundation replacement, septic systems, wells or roofing. Also includes general weatherization measures. These services are provided when major home repairs are necessary, which are not covered by the Weatherization Program. | 1 Home                | 1 Home                      | \$ 3,490.00                  |
| PERSONAL EMERGENCY RESPONSE SYSTEM - Provides automated emergency response equipment to income eligible elderly, disabled and medically at-risk individuals who are physically or socially isolated. Value based on cost for similar private service. \$25.00 per month.   | 1 Unit                | 1 Household                 | \$ 400.00                    |



| SERVICES  | UNITS OF SERVICE       | # OF HOUSEHOLDS/<br>PERSONS | VALUE        |
|---|------------------------|-----------------------------|--------------|
| WOMEN, INFANTS AND CHILDREN - Provides specific foods to supplement daily diet of pregnant or nursing women as well as children under 5. Participants receive medical/nutritional screening, counseling and education. Value includes monetary value of vouchers and clinical services. \$31.75 per unit. | 955 Voucher<br>Packets | 86 Persons                  | \$ 30,321.25 |
| HEAD START - This child development program serves children before they enter public school. Provides classroom and in-home learning services for both children and their families. Value - \$3,297.00 per child, per year.   | 7 Children             | 7 Households                | \$ 23,079.00 |
| RURAL TRANSPORTATION - Provides regularly scheduled transportation to and from towns in Belknap and Merrimack Counties to medical and professional facilities, shopping centers and congregate meal sites. Value - \$2.50 per ride.   | 646 Rides              | 107 Persons                 | \$ 1,615.00  |
| USDA COMMODITY FOODS - Distribution of Federal Surplus Foods to income eligible people through scheduled mass distributions.  | 1,560 blocks of cheese | 393 Households/<br>Persons  | \$ 9,874.80  |
| Value of Cheese - \$6.33/5 lb. block  | 1,181 blocks of butter | 393 "                       | \$ 1,677.02  |
| Value of Butter - \$1.42/1 lb. block  | 188 boxes of dry milk  | 188 "                       | \$ 691.84    |
| Value of Dry Milk - \$3.68/4 lb. box  | 632 bags of rice       | 393 "                       | \$ 282.24    |
| Value of Rice - \$.42/2 lb. bag   | 130 bags of corn meal  | 130 "                       | \$ 88.40     |
| Value of Corn Meal - \$.68/5 lb. bag  | 282 bags of flour      | 282 "                       | \$ 169.20    |
| Value of Flour - \$.60/5 lb. bag  |                        |                             |              |
| Rounds, I, II, III and IV   |                        |                             |              |
| EMERGENCY FOOD PANTRIES - Provides up to three days of food for people facing temporary food crisis. Value - \$2.50 per meal.   | 244 Meals              | 62 Households               | \$ 610.00    |
| CLOTHING ASSISTANCE - Provides locally donated clothing to families in need. Value - \$25.00 per family.  | 370 Families           | 370 Households              | \$ 9,250.00  |
| INFORMATION AND REFERRAL - CAP provides utility, landlord/tenant, legal and health counseling, as well as referrals for housing, transportation and other concerns to anyone in need. Value of service varies from client to client.  | 3,843 Units            | Not tracked                 | ---          |

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| SERVICES  | UNITS OF SERVICE | # OF HOUSEHOLDS/<br>PERSONS | VALUE        |
|---|------------------|-----------------------------|--------------|
| CHRISTMAS BASKETS- Provides Christmas Dinner and a few toys. Value approximately \$35.00  | 104              | 347                         | \$ 3,640.00  |
| CAMP SEBAGO - A camping experience and transportation in cooperation with Salvation Army. Value approximately \$250 each child. | 10               | 10                          | \$ 2,500.00  |
| SUMMER RECREATION PROGRAM - A six-week summer recreation program. Value approximately \$100 each child.                         | 9                | 9                           | \$ 900.00    |
|   |                  | <b>TOTAL:</b>               | \$315,603.25 |

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# School District of Allenstown

## SUPERINTENDENT OF SCHOOLS

Paul DeMinico

## ASST. SUPT. OF SCHOOLS

Thomas Haley

## ASST. SUPT. FOR BUSINESS

Jack Henderson

## PRINCIPALS

Donna Blazon, Allenstown Elementary School

Frederick Dunlop, Armand R. Dupont School

## SCHOOL BOARD

Edmond Duchesne

Term Expires 1989

Maureen Cyr

Term Expires 1989

Evelyn Guilbeault

Term Expires 1990

## TREASURER

Ernest Coulombe

## NURSE

Jeanne Descoteaux

## MODERATOR

Dennis Fowler

## TRUANT OFFICER

Norman Connor

## ENUMERATOR

P.T.A.

## DISTRICT CLERK

Patricia Boucher

## AUDITOR

Brent W. Washburn, C.P.A.

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# Report of School District Treasurer

For the Fiscal Year July 1, 1987 to June 30, 1988

## SUMMARY

|  |                   |                       |
|--|-------------------|-----------------------|
| Cash on Hand July 1, 1987              |                   | \$ 86,175.14          |
| Received from Selectmen                | \$1,769,034.00    |                       |
| Revenue from State Sources             | 841,701.60        |                       |
| Revenue from Federal Sources           | 12.29             |                       |
| Received from Tuitions                 | 4,233.00          |                       |
| Received from Other Sources            | <u>110,444.14</u> |                       |
| TOTAL RECEIPTS                         |                   | <u>\$2,725,425.03</u> |
| Total Amount Available for Fiscal Year |                   | 2,811,600.17          |
| Less School Board Orders Paid          |                   | <u>2,821,081.45</u>   |
|  |                   | \$ - 9,481.28         |

## Allenstown School District Statistics

For the School Year Ending June 30, 1988

|                                    |       |
|------------------------------------|-------|
| Half Days in Session               | 360   |
| Total Enrollments                  | 638   |
| Average Daily Membership           | 575.5 |
| Percent of Attendance              | 95.2  |
| Average Daily Attendance of Pupils | 547.7 |

## Superintendent's Salary 1987-1988

|            |                  |
|------------|------------------|
| Allenstown | \$ 8,993.00      |
| Chichester | 4,347.00         |
| Deerfield  | 7,337.00         |
| Epsom      | 7,245.00         |
| Pembroke   | <u>18,078.00</u> |
|            | \$ 46,000.00     |

## Assistant Superintendent's Salary 1987-1988

|            |                  |
|------------|------------------|
| Allenstown | \$ 8,113.25      |
| Chichester | 3,921.75         |
| Deerfield  | 6,619.25         |
| Epsom      | 6,536.25         |
| Pembroke   | <u>16,309.50</u> |
|            | \$41,500.00      |

## Assistant Superintendent's Salary 1987-1988

|            |                  |
|------------|------------------|
| Allenstown | \$ 5,865.00      |
| Chichester | 2,835.00         |
| Deerfield  | 4,785.00         |
| Epsom      | 4,725.00         |
| Pembroke   | <u>11,790.00</u> |
|            | \$30,000.00      |

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## Minutes of the Allenstown School District Meeting

The Allenstown School District Annual Meeting was held on Friday evening, March 4, 1988, at the Allenstown Elementary School. In attendance were all officers of the Allenstown School District, members of the School Administration, the Budget Committee, as well as approximately two hundred ninety qualified voters of the Town of Allenstown.

The Moderator, Dennis Fowler, delayed the opening of the meeting for ten minutes to accommodate the number of people in attendance. The meeting was called to order at 7:10 P.M. He then proceeded with the meeting according to the Articles presented in the Allenstown Town Report, 1987.

A motion was made by Ed Duchesne and seconded by Ernie Coulombe to allow Mr. Tibor Farkus, the architect for the school project, and to allow Mr. Zelin, the attorney for the School District, to speak to and respond to questions of the School District Meeting. There was no discussion and after a voice vote, the motion was declared passed.

**Article 1** TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$1,900,000.00, FOR THE PURCHASE OF THE ST. JEAN THE BAPTIST SCHOOL (ARMAND R. DUPONT SCHOOL) FROM THE DIOCESE OF MANCHESTER, AND THE RENOVATION OF ALLENSTOWN ELEMENTARY SCHOOL AND SAID SUM TO BE IN ADDITION TO ANY FEDERAL, STATE OR PRIVATE FUNDS MADE AVAILABLE THEREFOR, AND TO AUTHORIZE THE ISSUANCE OF NOT MORE THAN \$1,900,000.00, OF BONDS OR NOTES THEREFOR IN ACCORDANCE WITH THE PROVISIONS OF THE MUNICIPAL FINANCE ACT (RSA CHAPTER 33): TO AUTHORIZE THE SCHOOL BOARD TO CONTRACT OR APPLY FOR, OBTAIN AND ACCEPT FEDERAL, STATE OR OTHER AID, IF ANY, WHICH MAY BE AVAILABLE FOR SAID PROJECT AND TO COMPLY WITH ALL LAWS APPLICABLE TO SAID PROJECT: AND TO AUTHORIZE THE SCHOOL BOARD TO NEGOTIATE AND ISSUE SUCH BONDS OR NOTES AND TO DETERMINE THE RATE OF INTEREST THEREON AND THE MATURITY AND OTHER TERMS THEREOF: FURTHERMORE TO AUTHORIZE THE SCHOOL BOARD TO USE THE INTEREST FROM SHORT-TERM INVESTMENT OF BOND OR NOTE PROCEEDS TO APPLY TO THE COST OF CONSTRUCTION, EQUIPMENT AND FURNISHINGS AND FURTHER TO AUTHORIZE THE SCHOOL BOARD TO TAKE ANY AND ALL ACTIONS NECESSARY TO CARRY OUT ANY VOTE HEREUNDER AND TO TAKE ANY OTHER ACTION RELATIVE THERETO. (TWO-THIRDS BALLOT VOTE REQUIRED)

A motion was made by Ed Duchesne and seconded by Evelyn Guilbeault to accept the article as read.

Ernie Coulombe, School Board Chairperson, addressed the meeting regarding the proposal. He stated that the purchase included a four room expansion, handicapped access and life-safety standards and space for a library. Renovations at the Elementary School will include a new heating system.

Ed Duchesne pointed out the need to consider the impact of alternative, more costly proposals, to the taxpayers. He further stated that the School District is a tenant at will and that the Diocese could sell the building to another buyer. This possibility could result in double sessions.

Kathy Sciarappa, Principal, stated that expansion is necessary due to the increased number of students enrolled – twice as many first graders as eighth graders.



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Other comments were made concerning the funding options of the bond, meeting minimum state standards for the school library and playground facilities and the question of asbestos in the building.

The Moderator explained that the polls would be open for one hour, starting at 7:51 P.M. for registered voters to cast their ballot. The Checklist Supervisors and the Moderator conducted the secret ballot process until 8:51 P.M.

**Article 2** TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO APPLY FOR, ACCEPT, AND EXPEND, WITHOUT FURTHER ACTION BY THE SCHOOL DISTRICT MEETING, MONEY FROM THE STATE, INCLUDING N.H. SWEEPSTAKES SURPLUS, FEDERAL, OR OTHER GOVERNMENTAL UNIT OR A PRIVATE SOURCE WHICH BECOMES AVAILABLE DURING THE 1988-89 SCHOOL FISCAL YEAR, PROVIDED THAT SUCH EXPENDITURE BE MADE FOR PURPOSES FOR WHICH A SCHOOL DISTRICT MAY APPROPRIATE MONEY AND THAT SUCH EXPENDITURE NOT REQUIRE THE EXPENDITURE OF OTHER SCHOOL DISTRICT FUNDS. FURTHER, THAT THE SCHOOL BOARD HOLD A PUBLIC HEARING PRIOR TO ACCEPTING AND SPENDING SUCH MONEY.

A motion was made by Ed Duchesne and seconded by John Welch to accept this article as read. There was no discussion, a voice vote was taken, and the article was declared passed.

**Article 3** TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO ACCEPT GIFTS AND DONATIONS FROM ANY SOURCE ON BEHALF OF THE SCHOOL DISTRICT.

A motion was made by Ed Duchesne and seconded by Joann Menard to accept this article as read. There was no discussion, a voice vote was taken, and the article was declared passed.

**Article 4** TO DETERMINE AND APPOINT THE SALARIES OF THE SCHOOL BOARD AND TRUANT OFFICER, AND FIX THE COMPENSATION OF ANY OTHER OFFICERS OR AGENTS OF THE DISTRICT.

A motion was made by Ed Duchesne and seconded by Evelyn Guilbeault to accept this article as read. There was no discussion, a voice vote was taken, and the article was declared passed.

**Article 5** TO CHOOSE AGENTS AND COMMITTEES IN RELATION TO ANY SUBJECTS EMBRACED IN THE WARRANT.

A motion was made by Tom Maine and seconded by Ed Duchesne to accept this article as read. There was no discussion, a voice vote was taken, and the article was declared passed.

**Article 6** TO SEE WHAT SUM OF MONEY THE DISTRICT WILL RAISE AND APPROPRIATE FOR THE SUPPORT OF SCHOOLS, FOR THE PAYMENT OF SALARIES AND BENEFITS FOR SCHOOL DISTRICT OFFICIALS AND AGENTS AND FOR THE PAYMENT OF STATUTORY OBLIGATIONS OF THE DISTRICT.

A motion was made by John Welch and seconded by Don Chaput to accept the amount of \$5,291,909.00 as the amount for this article. A motion was made by Ernie Petrin and seconded by Ernie Coulombe to table this vote until the results of Article 1 are known. There was no further discussion, a voice vote was taken, and the article was declared tabled.

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**Article 7** TO HEAR THE REPORTS OF AGENTS AND COMMITTEES, OR OFFICERS CHOSEN AND TO PASS ANY VOTE RELATING THERETO.

Kathy Sciarappa, Principal, offered comments about this past school year. She pointed out the strong spirit of cooperation among the faculty and support staff. She also stated that we have a revitalized and active PTA in the Allenstown School.

**Article 8** TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

There was no other business to attend to, and those in attendance waited for the polls to officially close at 8:51 P.M. At that time, the polls were declared closed and the counting of ballots began. The Checklist Supervisors and five volunteers counted the ballots. There were two hundred ninety ballots cast, and a two thirds vote to pass Article 1 would require one hundred ninety four votes. The recorded vote was two hundred two Yes votes and eighty eight No votes. The article was declared passed.

A motion was made by Ernie Petrin and seconded by Don Chaput to untable Article 6. There was no discussion, a voice vote was taken, and the article was declared untabled. At this point, there was no further discussion on Article 6, and a voice vote was taken to accept the amount of \$5,291,909.00, as the budgeted amount. The article was declared passed.

A motion was made by John Welch and seconded by Ed Duchesne to adjourn the meeting. On a voice vote this motion was declared passed, and the meeting was adjourned at 9:10 P.M.

Respectfully submitted,  
Patricia Boucher  
School District Clerk

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## The State of New Hampshire

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF ALLENSTOWN, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Allenstown Elementary School in said District on the 10th day of March, 1989 at 7:00 p.m. to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.
2. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.
3. To see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from the state, federal, or other governmental units or a private source which becomes available during the 1989-90 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money and have the approval of the Municipal Budget Committee.
4. To see if the District will vote to raise and appropriate the sum of \$79,004 for the purpose of upgrading the school libraries of Armand R. Dupont School and Allenstown Elementary School which includes the purchase of print material, furniture, casework, audio-visual equipment, computers and software; and authorize the expenditure of excess sweepstakes revenue in the amount of \$79,004 distributed by the Department of Education under the provisions of 1988 New Hampshire Laws, Chapter 278 to fund this appropriation. (Budget Committee recommends approval)
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
6. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District.
7. To choose Agents and Committees in relation to any subjects embraced in the Warrant.
8. To transact any other business that may legally come before said meeting.

Given under our hands at said Allenstown this 15th day of February, 1989.

Edmond Dushesne  
Evelyn Guilbeault  
Maureen Cyr  
Allenstown School Board

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## **Allenstown School District Warrant State of New Hampshire**

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF ALLENSTOWN, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Allenstown Elementary School in said District, on the 14th day of March, 1989 at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.

The polls are to open at 10:00 a.m. and will close not earlier than 6:00 o'clock p.m.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Allenstown this 15th day of February, 1989.

Edmond Dushesne  
Evelyn Guilbeault  
Maureen Cyr  
Allenstown School Board

## Budget—Allenstown School District

| PURPOSE OF APPROPRIATION                 | Approved<br>Budget<br>1988-89 | School<br>Board's<br>Budget<br>1989-90 | Budget Committee       |                            |
|--|-------------------------------|--|------------------------|----------------------------|
|  |                               |  | Recommended<br>1989-90 | Not Recommended<br>1989-90 |
| INSTRUCTION                              |                               |  |                        |                            |
| Regular Programs . . . . .               | 1,648,886.00                  | 1,766,432.00                           |                        |                            |
| Special Programs . . . . .               | 691,812.00                    | 700,796.00                             |                        |                            |
| Other Instructional Programs . . . . .   | 13,862.00                     | 10,359.00                              |                        |                            |
| Adult/Continuing Education . . . . .     | 600.00                        | 700.00                                 |                        |                            |
| SUPPORT SERVICES                         |                               |  |                        |                            |
| Pupil Services                           |                               |  |                        |                            |
| Attendance & Social Work . . . . .       | 160.00                        | 170.00                                 |                        |                            |
| Guidance . . . . .                       | 44,135.00                     | 62,701.00                              |                        |                            |
| Health . . . . .                         | 23,280.00                     | 25,931.00                              |                        |                            |
| Other Pupil Services . . . . .           | 2,400.00                      | 2,400.00                               |                        |                            |
| Instructional Staff Services             |                               |  |                        |                            |
| Improvement of Instruction . . . . .     | 14,110.00                     | 14,635.00                              |                        |                            |
| Educational Media . . . . .              | 12,020.00                     | 19,632.00                              |                        |                            |
| General Administration                   |                               |  |                        |                            |
| Contingency . . . . .                    | 2,000.00                      | 2,000.00                               |                        |                            |
| All Other Objects . . . . .              | 18,079.00                     | 18,072.00                              |                        |                            |
| S.A.U. Management Services . . . . .     | 79,243.00                     | 81,412.00                              |                        |                            |
| Other Gen. Adm. Services . . . . .       | 1,000.00                      | 1,400.00                               |                        |                            |
| School Administration Services . . . . . | 123,279.00                    | 138,336.00                             |                        |                            |
| Business Services                        |                               |  |                        |                            |
| Operation & Maintenance of Plant . .     | 137,920.00                    | 155,887.00                             |                        |                            |
| Pupil Transportation . . . . .           | 143,420.00                    | 126,282.00                             |                        |                            |
| Other Support Services . . . . .         | 218,046.00                    | 214,906.00                             |                        |                            |
| FACILITIES ACQUISITIONS & CONST.         | 1,900,000.00                  | 0.00                                   |                        |                            |
| OTHER OUTLAYS                            |                               |  |                        |                            |
| Debt Service                             |                               |  |                        |                            |
| Principal . . . . .                      | 20,000.00                     | 146,667.00                             |                        |                            |
| Interest . . . . .                       | 62,895.00                     | 139,114.00                             |                        |                            |
| Fund Transfers                           |                               |  |                        |                            |
| To Federal Projects Funds . . . . .      | 11,000.00                     | 11,000.00                              |                        |                            |
| To Food Service Fund . . . . .           | 123,762.00                    | 131,835.00                             |                        |                            |
| TOTAL APPROPRIATIONS . . . . .           | 5,291,909.00                  | 3,770,667.00                           | 3,706,167.00           | 64,500.00                  |



# ESTIMATED REVENUES

| REVENUES & CREDITS AVAILABLE<br>TO REDUCE SCHOOL TAXES | Revised<br>Revenues<br>1988-89 | School<br>Board's<br>Budget<br>1989-90 | Budget<br>Committee<br>Budget<br>1989-90 |
|--|--------------------------------|--|--|
| Unreserved Fund Balance .....                          | 24,930.00                      |  |  |
| Foundation Aid .....                                   | 508,028.00                     | 610,417.00                             | 610,417.00                               |
| School Building Aid .....                              | 4,014.00                       | 44,001.00                              | 44,001.00                                |
| Catastrophic Aid .....                                 | 84,245.00                      | 86,297.00                              | 86,297.00                                |
| Child Nutrition .....                                  | 2,867.00                       | 3,000.00                               | 3,000.00                                 |
| Other-Excess Sweeps .....                              | 38,719.00                      | 40,285.00                              | 40,285.00                                |
| Child Nutrition Program .....                          | 41,500.00                      | 41,500.00                              | 41,500.00                                |
| Other-Federal Funds .....                              | 11,000.00                      | 11,000.00                              | 11,000.00                                |
| Sale of Bonds or Notes .....                           | 1,900,000.00                   | 0.00                                   | 0.00                                     |
| Tuition-SELF/Preskills Program .....                   |                                | 15,000.00                              | 15,000.00                                |
| Earnings on Investments .....                          | 38,000.00                      | 40,000.00                              | 40,000.00                                |
| Pupil Activities .....                                 | 4,607.00                       | 5,000.00                               | 5,000.00                                 |
| Other-School Lunch Sales .....                         | 79,395.00                      | 87,335.00                              | 87,335.00                                |
| TOTAL SCHOOL REVENUES & CREDITS .....                  | 2,737,305.00                   | 983,835.00                             | 983,835.00                               |
| DISTRICT ASSESSMENT .....                              | 2,554,604.00                   | 2,786,832.00                           | 2,722,332.00                             |
| TOTAL REVENUES & DISTRICT ASSESSMENT .....             | 5,291,909.00                   | 3,770,667.00                           | 3,706,167.00                             |

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## School Administrative Unit Budget 1989-1990

### ESTIMATED REVENUES

| Account | Description   |               |
|---------|---|---------------|
| 4000    | REVENUE FROM FEDERAL SOURCES                              |               |
| 4410    | Elementary & Secondary Education Title I—Pine Haven ..... | 199,876.00    |
| 4470    | Handicapped Foundation (P.L. 94-142).....                 | 117,750.00    |
|         | Other 89:313 .....  | 5,500.00      |
|         | Adult Ed. & Pre-School Incentive .....                    | 26,926.00     |
| 1000    | LOCAL REVENUE EXCLUSIVE OF DISTRICT SHARE                 |               |
|         | Tuition.....  | 592,076.00    |
|         | Other (Special Ed. Transportation) .....                  | 53,225.00     |
|         | TOTAL REVENUES .....                                      | \$ 995,353.00 |

### ESTIMATED EXPENDITURES

| Function | Purpose of Expenditure                                |              |
|----------|---|--------------|
| 2000     | SUPPORT SERVICES                                      |              |
| 2200     | INSTRUCTIONAL STAFF SERVICES                          |              |
| 2210     | Improvement of Instruction .....                      | \$ 1,500.00  |
| 2300     | GENERAL ADMINISTRATION SERVICES                       |              |
| 2310     | School Administrative Unit Board .....                | 8,572.00     |
| 2370     | Superintendent's Office/Administration Services ..... | 249,528.00   |
| 2500     | BUSINESS SERVICES                                     |              |
| 2520     | Other Support Services .....                          | 66,284.00    |
| 2600     | MANAGERIAL SERVICES .....                             | 26,969.00    |
| 2900     | OTHER SUPPORT SERVICES .....                          | 89,125.00    |
|          | Chapter I/Pine Haven .....                            | 199,876.00   |
|          | Other Grants .....                                    | 117,750.00   |
|          | Support Services 89:313 .....                         | 5,500.00     |
|          | Project TELL .....                                    | 162,455.00   |
|          | Skills/Pre Skills .....                               | 147,156.00   |
|          | Alternative School .....                              | 213,999.00   |
|          | Epsom Intensive Instruction .....                     | 68,466.00    |
|          | Pre-School Incentive .....                            | 20,326.00    |
|          | Adult Education .....                                 | 6,600.00     |
|          | Special Education Transportation .....                | 53,225.00    |
|          | TOTAL EXPENDITURES .....                              | 1,437,331.00 |
|          | LESS ESTIMATED REVENUES .....                         | -995,353.00  |
|          | AMOUNT TO BE SHARED BY DISTRICTS .....                | \$441,978.00 |

### DISTRICTS' SHARE OF SAU

| District   | 1988<br>Equalized<br>Valuation | Valuation<br>% | 1987-88<br>Pupils | Pupil<br>% | 1989<br>District<br>Share % | District<br>Share |
|------------|--------------------------------|----------------|-------------------|------------|-----------------------------|-------------------|
| Allentown  | 138,806,051.00                 | 17.3           | 607               | 19.47      | 18.42                       | 81,412.00         |
| Chichester | 88,252,284.00                  | 11.1           | 215               | 6.91       | 9.01                        | 36,352.00         |
| Deerfield  | 190,427,711.00                 | 23.7           | 385               | 12.35      | 18.03                       | 79,689.00         |
| Epsom      | 146,956,747.00                 | 18.3           | 347               | 11.13      | 14.72                       | 65,059.00         |
| Pembroke   | 237,242,568.00                 | 29.6           | 1563              | 50.14      | 39.82                       | 175,996.00        |
| TOTAL      | 801,685,361.00                 | 100.0          | 3117              | 100.00     | 100.00                      | 384,676.00        |

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# Department of Revenue Administration

Concord, NH 03302-0457

TO: Allenstown

DATE: November 16, 1988

Your report of appropriations voted and property taxes to be raised for the 1988-89 school year has been approved on the following basis:

|   |             |
|---|-------------|
| TOTAL APPROPRIATIONS:                                 | \$5,291,909 |
| REVENUE & CREDITS AVAILABLE<br>TO REDUCE SCHOOL TAXES |             |
| Unreserved Fund Balance                               | \$ 24,930   |
| Revenue From State Source:                            |             |
| Foundation Aid  | 546,747     |
| School Building Aid                                   | 4,014       |
| Catastrophic Aid                                      | 84,245      |
| Child Nutrition                                       | 2,867       |
| Revenue From Federal Sources:                         |             |
| Child Nutrition Program                               | 41,500      |
| Other   | 11,000      |
| Other Sources:  |             |
| Sale of Bonds or Notes                                | 1,900,000   |
| Local Rev. Other Than Taxes:                          |             |
| Earnings on Investment                                | 38,000      |
| Pupil Activities                                      | 4,607       |
| Lunch Sales   | 79,395      |
| TOTAL SCHOOL REVENUES & CREDITS                       | \$2,737,305 |
| DISTRICT ASSESSMENT                                   | \$2,554,604 |
| TOTAL REVENUES AND DISTRICT ASSESSMENT                | \$5,291,909 |

Barbara T. Reid, Director

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# Department of Revenue Administration

Concord, NH 03302-0457

TO: Allenstown

DATE: December 18, 1988

Your report of appropriations voted and property taxes to be raised for the 1987-88 school year has been approved on the following basis:

TOTAL APPROPRIATIONS:

| REVENUE & CREDITS AVAILABLE<br>TO REDUCE SCHOOL TAXES |                |
|---|----------------|
| Unreserved Fund Balance                               | \$ 24,930.00   |
| Revenue From State Source:                            |                |
| Foundation Aid  | 546,747.00     |
| School Building Aid                                   | 4,014.00       |
| Catastrophic Aid                                      | 84,245.00      |
| Child Nutrition                                       | 2,867.00       |
| Revenue From Federal Sources:                         |                |
| Child Nutrition Program                               | 41,500.00      |
| Other   | 11,000.00      |
| Sales of Bond or Notes                                | 1,900,000.00   |
| Earnings on Investment                                | 38,000.00      |
| Other Sources:  |                |
| School Lunch Sales                                    | 79,395.00      |
| Local Res. Other than Taxes:                          |                |
| Pupil Activities                                      | 4,607.00       |
| TOTAL SCHOOL REVENUES & CREDITS                       | \$2,737,305.00 |
| DISTRICT ASSESSMENT                                   | \$2,554,604.00 |
| TOTAL REVENUES AND DISTRICT ASSESSMENT                | \$5,291,909.00 |

Barbara T. Reid, Director



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## Superintendent's Report

This past year has proven to be both very busy and most rewarding, especially as a result of the voters' approval of the purchase of the Armand R. Dupont School and the renovations related to both the Dupont School and the Allenstown Elementary School. The title transfer of the Armand R. Dupont School was conducted in August of 1988 and the renovations are on track and under budget as of this writing. The construction of the four classroom addition to the Armand R. Dupont School is in progress and is expected to be completed by the end of March, 1989.

In addition to the four classroom addition, the School Board has authorized the renovation of the bowling alley which is presently housed in the basement of the Armand R. Dupont School. The bowling alley will be converted into classrooms for special education youngsters who are presently out of district in special programs. By bringing these special needs youngsters back to Allenstown, the District will realize a sizable savings of money and will provide these youngsters the opportunity to interact with their peers of the town in which they live. In addition to class space for special needs youngsters, the bowling alley will also have sufficient room for the art classroom so that the students of the Armand R. Dupont School may take part in art activities in a room which meets State minimum standards. We are very pleased with the progress of the construction to date and wish to express our thanks to the taxpayers of Allenstown for their support of this project.

Enrollment for the 1988-89 school year has decreased slightly over last year's enrollment and is presently at 609 students. Enrollment projections for the 1989-90 school year are estimated at 652 with the most significant increases again coming at the primary grade levels.

In its annual goal setting session, the Allenstown School Board has set as a priority the development of library facilities at both the Armand R. Dupont School and at the Allenstown Elementary School. As a result of the construction project and the renovation project, there will be space available to house library and media facilities at each of the schools for the 1989-90 school year. Once these facilities are completed and functioning, the school principals will invite interested Allenstown citizens to visit the new media/library facilities.

Several very important changes have been made since I last reported to you in March of 1988. Kathleen Sciarappa, principal of the Allenstown Elementary School, accepted a new position as principal of the Hampstead Elementary School in Hampstead, New Hampshire. Kathy performed her professional responsibilities in a most conscientious manner for the past five years and, on behalf of the Allenstown School Board, we wish Kathy the very best in her new position. When the vacancy of principal occurred, the School Board asked for a review of the administrative structure at the Allenstown School District. A committee made up of various school and community participants reviewed other schools throughout the State and as a result recommended that two principals be hired in place of the previous principal/assistant principal structure. The Board approved the recommendation and I am pleased to announce that Mr. Fred Dunlop, formerly the assistant principal is now the new principal of the Armand R. Dupont School. I am also very pleased to announce that after an extensive screening process, Mrs. Donna Blazon was offered and has accepted the position of Allenstown Elementary School principal. Both Mr. Dunlop and Mrs. Blazon are most welcomed in their new positions to the Allenstown School District. We wish both Fred and Donna the very best.

During 1988, the Allenstown School District and SAU #53 were fortunate in producing several successful grant applications. Monies from state and federal sources supported the purchase of computers, printers, software and training for the faculty of the Allenstown School District. Grant money was also approved at the high school level for substance abuse awareness and drop out prevention efforts. Grant funds for these various activities at the local level approached \$85,000.00.

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The Allenstown School District has joined other SAU #53 communities in participating in the federally funded Chapter I program. Students grades K through eight are selected for tutorial assistance in reading and mathematics based on achievement tests scores and teacher recommendation. Allenstown's current allocation of \$63,586.00 funds five tutors along with the purchase of instructional and assessment materials. During 1988, an extensive long-range planning study of Chapter I services was conducted. Representatives of all SAU #53 district participated in gathering and analyzing data on which future programmatic decisions will be based. Chapter I provides valuable and worthwhile services to many of Allenstown's students.

Over several years, the District's facilities have undergone extensive testing to comply with the increasingly stringent federal and state asbestos regulations. The most recent series of samplings revealed asbestos contained material in the ceiling tiles of the Armand R. Dupont facility. While the air levels were within the State's acceptable limits, the School Board decided to remove all asbestos contained ceiling tiles from the Dupont School. This was done during the summer of 1988. In addition, asbestos insulation was removed from the boiler room of the Allenstown Elementary School.

Students at the grade four and grade eighth levels continue to perform well on the state standardized testing program. Both the grade four and the grade eighth levels show students scoring generally above national averages and generally above their anticipated scores. I must, however, caution the reader that State's standardized tests scores are just one component of school success.

It is my very strong belief that the Allenstown School District continues to move ahead in many areas in a very positive manner. Although much work remains, we have set important education goals and we are well into our efforts to reach those goals.

I, once again, thank you for your support of the Allenstown Elementary School and of the Armand R. Dupont School and I look forward to continuing our positive working relationship, providing the very best education for the children of Allenstown.

Respectfully submitted,  
Paul DeMinico Ed.D.  
Superintendent of Schools

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## Allenstown Elementary School Principal's Report 1988

To the Citizens of Allenstown:

This year has been a year of transition for the Allenstown School District as Principal Kathleen Sciarappa brought the school year to a close and the opening of the new school year began with a full time principal in each school building. As a lifelong resident of Allenstown, I am proud to have the opportunity to serve as the elementary principal from grades K-4 (388 students).

Overcrowding at the elementary school has been a pressing concern. At the March, 1988 School District Meeting, the voters of Allenstown approved a \$1.9 million dollar bond issue. This allowed the school district to purchase and renovate the Armand R. Dupont School and update the Allenstown Elementary Facility. Improvements include a new gas-fired boiler, new gas-fired domestic hot water heater, improved space heating in the gym, new energy efficient windows, upgrading of the fire alarm system, upgrading of the emergency and exit lighting, as well as insulated stucco on the upper floor. Target completion date for this upgrading is for the opening of school for the Fall of '89. Also on the list of improvements is the creation of functional libraries at each school.

As the school year began, our theme was "Rise High With Pride - Allenstown's Teachers are Allenstown's Pride." Under the nurturing guidance of our teachers the students are provided a quality education that establishes a solid foundation for all future learning. The curriculum focuses heavily on the 3 R's. After a successful piloting of a "Family Life" Program last spring in grades 6-8, our goal is to phase this program in from grades K-5 for this school year. Computers have become very meaningful to the students and staff. They are used on a daily basis. On the computer the teachers can make name tags, room decorations, bulletin boards, bookmarks, letterheads, testing reports, and lesson plans. The computer is a great asset to the educational process. Computers are a necessity of today's society. We are indeed fortunate that we are able to provide our student population with knowledge that will carry them into the future. Every teacher belongs to an established curriculum committee, namely Language Arts, Social Studies, Sciences, Math, Arts and Computers and our goal is to maintain quality education. Through the careful planning, experience, leadership and team efforts of the teachers, each child is provided with equal educational opportunities.

Safety is always of utmost importance. Traffic on Main Street and in the parking lot are concerns. The traffic flow in the parking lot is being addressed through local and state officials. The Department of Education has been consulted and is making recommendations as to what is the best way to do whatever is necessary to ensure the safe arrival and dismissal of the children.

Allenstown is facing the challenge of growth. A lot has been accomplished. We can be proud of our schools. I am looking forward to working with Mr. Fred Dunlop, Principal of A.R.D., in providing Allenstown's students with the very best educational program that is available and affordable.

I want to thank this community for their support.

Respectfully submitted,  
Donna L. Noel-Blazon  
Principal



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## Armand R. Dupont School Principal's Report 1988

The purchase and renovation of the Armand R. Dupont School has brought with it many changes and challenges. We anxiously await the completion of the four new classrooms in the garage area, a functional gym and the cafeteria with a satellite kitchen in the senior citizen area. Another significant change was the installation of a new heating plant. The upgraded heating system will correct many problems previously experienced. As promised by the Board of Education, all asbestos has been removed and life/fire safety codes have been met by the installation of sprinklers and upgraded fire alarms.

A.R.D., by September of 1989, will have grown from a student population of about 177 in 1985, to over 300 by September of 1989. The result is the relieving of severe overcrowding at the lower elementary and the creation of functional libraries at both schools. The lack of library facilities has long been an area of serious concern to everyone associated with the school program.

The movement of the fifth grade to A.R.D. last fall was very successful due to the willingness of the staff members to work closely with the administration to make the transition as smooth as possible for everyone. The needs of the children were the first order of business and resulted in a "school within a school" concept. Fifth graders are different developmentally than middle school students and have specific needs. Through careful planning and scheduling we feel that their needs have been successfully met. The fifth grade transition will also provide an excellent model for the projected movement of the fourth grade to A.R.D. in September of 1989.

A "Family Life" program has resulted from expressed concerns relative to our students having sufficient knowledge and personal skills to make good choices in a rapidly changing society.

A combination of teachers, parents and administrators formed a committee to develop a curriculum that would most effectively meet the needs of the students. Materials and programs were reviewed and the best resources selected. Those staff members to be involved in direct instruction were then sent for specialized training.

The planned piloting of the new "Family Life" program in the spring of last year met with great success. Parent, staff and student surveys showed overwhelming support for the program's philosophy and goals. "Family Life" has been formally adopted by the Board of Education and is fully in place at A.R.D. in grades 6-8. This spring the goal is to phase in the program from K-5.

Further development of the Environmental Education Program at A.R.D. is an area of great interest and excitement to staff and students. In a state so rich in natural resources, it was felt that a program should be developed to allow Allenstown's young people the opportunity to explore and learn from the natural laboratory that surrounds us all in this beautiful state. Conceptually, the study of our natural environment should begin in kindergarten and continue throughout life. The sixth grade students study many areas of the environment and follow up with related field trips. The seventh grade spends an overnight at an environmental camp. Last spring the final culminating experience at A.R.D. for the eighth grade was a two night, three day trip to northern Maine. The students did field investigations on assigned topics, canoed, hiked and went on a three hour whitewater rafting trip down the Kennebec River. Despite some hand-wringing by parents and the Board of Education members, all returned safely, including one very excited and still damp principal. This year we already have so many parent volunteers that arrangements have been made to accommodate those not chosen as chaperones.

After careful study and discussion, the Board of Education decided to provide separate administrators for A.E.S. and A.R.D. This decision has provided much better delivery of educational services at both schools. I had served the Allenstown Schools for two and one-half years as assistant principal and was very honored to have been appointed principal of the Armand R. Dupont School. I look forward to continued service to the Allenstown School Community.

In closing I want to express my pride in working for a community that is so deeply committed both to the general welfare and educational success of their children.

Respectfully submitted,  
Frederick H. Dunlop  
Principal

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**Allenstown School District  
Armand R. Dupont School  
Class of 1988**

Amy-Lin Arsenault  
Kristen Batchelder  
Keith Bennett  
David A. Blais, Jr.  
Jeffrey A. Bokum  
Raymond A. Boucher  
Christopher Paul Bousquet  
Marc Bowie  
Ryan Ray Breton  
David M. Danieli  
John K. Doyle, Jr.  
Samantha Jeanne Fogg  
Keith Allen Forcier  
Marsha Lynn Fournier  
Della Jane Goodney  
Simonne Jeannette Guest  
Adam Hall  
Scott D. Hamel  
Christine Lynn Hanehan  
Kevin D. Hardy, Jr.  
Kelly Ann Harrington  
Keith R. Hemeon  
David M. Hoeft  
Mary Ann Horne  
Jessie Lynn Hotte  
Kathrine Yvonne Jope  
Chasity Rene LaPorte  
Corrina May Latham

Keturah Marie Lawrence  
Stacey Lombard  
Christopher Alan MacRae  
Thomas Martel  
Timothy Martel  
Christy Marie Meisenburg  
Michael Mondor  
Matthew J. Moody  
Tammy Lynn Nichols  
Leigh J. O'Leary  
Scott Parmenter  
Kendra Jean Perron  
Todd Michael Phelps  
Sheyl-Lynn Ann Pinkos  
Marc A. Poisson  
Kelly Anne Poitras  
Christine Denise Rauseo  
Melissa Love Rivet  
Mark Robert St.Germain  
John Sargent  
David H. Simonds  
Drew Alan Steelman  
Bangone Syha  
Melinda Lee Szumiesz  
Joyce Ann Timmins  
Nicole Marie Vezina  
David Paul Welch  
Michael Joseph Wells



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## Allenstown Teacher Roster 1987-1988

|                     |                     |           |
|---------------------|---------------------|-----------|
| Elementary          | Beaudet, Nancy      | 20,900.00 |
| Elementary          | Briggs, Suzanne     | 22,700.00 |
| Language Arts       | Connally, Nancy     | 16,000.00 |
| Elementary          | Cross, John         | 18,500.00 |
| Elementary          | Danieli, Edythe     | 21,500.00 |
| Mathematics         | Edmond, Catherine   | 17,300.00 |
| Elementary          | Galligan, Rose      | 21,900.00 |
| Social Studies      | Giacino, Dennis     | 17,000.00 |
| Elementary          | Grasso, Cheryl      | 16,500.00 |
| Elementary          | Gregorakakis, Ruth  | 23,100.00 |
| Music               | Hagemeyer, Carolyn  | 19,300.00 |
| Elementary          | Hull, Cheryl        | 21,500.00 |
| Science             | Hurney, Carol       | 15,500.00 |
| Elementary          | Jeffrey, Claire     | 18,700.00 |
| Elementary          | Keane, Debra        | 17,500.00 |
| Elementary          | Kenney, Janice      | 22,800.00 |
| Elementary          | Lavertu, Collette   | 21,800.00 |
| Elementary          | Leach, Catherine    | 18,500.00 |
| Elementary          | McCormick, Sharon   | 19,700.00 |
| Math/Science        | Nugent, Cynthia     | 18,700.00 |
| Elementary          | O'Connell, Debra    | 21,500.00 |
| Elementary          | Proulx, Linda       | 18,700.00 |
| Elementary          | Roberts, Linda      | 16,000.00 |
| Elementary          | Robinson, Diane     | 19,700.00 |
| Elementary          | Saltojanas, Candace | 16,500.00 |
| Physical Education  | Schaeffer, Denis    | 15,000.00 |
| Elementary          | Thul, Jane          | 21,800.00 |
| Elementary          | Tucker, Carolyn     | 17,500.00 |
| Elementary          | Wheeler, Carin      | 16,000.00 |
| Elementary          | Wilusz, Carol       | 22,700.00 |
| Elementary          | Yeaton, Penelope    | 22,400.00 |
| Resource Room       | Bousquet, David     | 20,700.00 |
| Resource Room       | Frazier, Kenneth    | 22,500.00 |
| Special Education   | Scott, Katherine    | 19,700.00 |
| Speech Therapist    | Sullivan, Karen     | 21,700.00 |
| Guidance Counselor  | Stephenson, Linda   | 18,000.00 |
| Nurse               | Descoteaux, Jeanne  | 19,369.00 |
| Principal           | Sciarappa, Kathleen | 36,300.00 |
| Assistant Principal | Dunlop, Frederick   | 27,100.00 |

# Annual School Health Service Report 1987-1988

| <b>Report of Local Medical Services</b> | <b>Number of Pupils</b> |
|---|-------------------------|
| Pupils Examined                         | 90                      |
| Teachers Flu Shots                      | 11                      |
| Immunizations                           |                         |
| Toxoid DPT                              | 3                       |
| DPT                                     | 11                      |
| Polio                                   | 7                       |

| <b>Report of School Nurse-Teacher</b> |      |
|---------------------------------------|------|
| Vision Tests                          | 575  |
| Hearing Tests                         | 581  |
| Inspections                           | 579  |
| Heights                               | 579  |
| Weights                               | 579  |
| First Aid                             | 1688 |
| Blood Pressure                        | 186  |

| <b>Vaccinations &amp; Communicable Diseases</b> |    |
|---|----|
| Communicable Diseases                           |    |
| Chicken Pox                                     | 42 |
| Pediculosis                                     | 61 |
| Scabies   | 4  |
| Scarlet Fever                                   | 6  |

| <b>Defects Found by School Nurse-Teacher</b> | <b>Number Cases</b> | <b>Treated by Physician</b> |
|--|---------------------|-----------------------------|
| Vision                                       | 16                  | 15                          |
| Hearing                                      | 11                  | 11                          |
| Scalp  | 61                  | 61                          |

| <b>Clinic and Special Referrals</b> | <b>Number Examined</b> | <b>Number Children Treated</b> |
|-------------------------------------|------------------------|--------------------------------|
| Dental Cleaning & Fluoride          | 85                     | 85                             |
| Preschool*                          | 58                     |                                |
| Number of Home Visits               | 399                    |                                |

Examining Physician—Dr. Paul Shaw

Jeanne B. Descoteaux, R.N.  
School Nurse-Teacher  
June 27, 1988

## Allenstown—Marriages 1988

| Date of Marriage | Name of Groom        | Residence  | Name of Bride        | Residence   |
|------------------|----------------------|------------|----------------------|-------------|
| 01/22/88         | Stephen C. McDonald  | Allenstown | Deborah M. LaSalle   | Allenstown  |
| 02/20/88         | Manuel Rego          | Allenstown | Olga Marselis        | Allenstown  |
| 02/25/88         | Larry LeSueur        | Allenstown | Shirley Gardner      | Allenstown  |
| 03/04/88         | Leslie Shearer       | Allenstown | Donna Varteresian    | Allenstown  |
| 03/05/88         | Wayne Antosh         | Allenstown | Karen Desjardins     | Allenstown  |
| 03/12/88         | Stephen Sobozenski   | Hooksett   | Elaine Brasley       | Allenstown  |
| 03/26/88         | James Martin         | Allenstown | Darlene Brown        | Allenstown  |
| 03/26/88         | Jeffrey Parks        | Allenstown | Carla Young          | Pembroke    |
| 04/03/88         | Peter Mackey         | Allenstown | Susan Bilodeau       | Allenstown  |
| 04/29/88         | William LaCouture    | Windham    | Robin Milton         | Allenstown  |
| 05/21/88         | Joe Turcotte         | Allenstown | Beryl Shepard        | Concord     |
| 05/21/88         | Jerry Dupont         | Allenstown | Kathleen McCormack   | Allenstown  |
| 05/21/88         | Leonard Parent       | Allenstown | Joanne Crete         | Londonderry |
| 05/29/88         | Norman Landry        | Allenstown | Bonnie Wombough      | Allenstown  |
| 06/04/88         | Daniel Caron         | Manchester | Brenda Gove          | Allenstown  |
| 06/04/88         | Geoffrey Higman      | Concord    | Ronda Newell         | Allenstown  |
| 06/04/88         | Jonathan Turnbaugh   | Maine      | Samantha Langley     | Allenstown  |
| 06/11/88         | Tracey Sweeney, II   | Pembroke   | Sandra Cyr           | Allenstown  |
| 06/11/88         | Gerald Roy           | Allenstown | Rene Gagnon          | Allenstown  |
| 06/18/88         | Jan Michalak         | Allenstown | Anne Stearns         | Allenstown  |
| 06/19/88         | Charles Andrews, Jr. | Allenstown | Naomi Wallenstein    | Chichester  |
| 06/26/88         | Anthony O'Donnell    | England    | Tina Fontaine        | Allenstown  |
| 07/02/88         | Andrew Newton        | Allenstown | Sallyann Keeting     | Hillsboro   |
| 07/02/88         | John Walerstein      | Concord    | Sally Perreault      | Allenstown  |
| 07/13/88         | Michael Hislop       | Chichester | Louise Noel          | Allenstown  |
| 07/30/88         | Michael Sabeau       | Allenstown | Pamela Robidas       | Allenstown  |
| 08/03/88         | Kenneth Allen, Jr.   | Allenstown | Carrie Saari         | Allenstown  |
| 08/06/88         | Keith Barton         | Allenstown | Kaye Bilodeau        | Allenstown  |
| 08/06/88         | Robert Bradford      | Allenstown | Donna MacDonald      | Allenstown  |
| 08/20/88         | Bruce Blazon         | Allenstown | Christine Leclerc    | Concord     |
| 08/20/88         | Richard Nolet        | Allenstown | Patricia Curry       | Allenstown  |
| 08/20/88         | Peter Jameson        | Allenstown | Kimberly Baillargeon | Allenstown  |
| 08/27/88         | Eddie Currier        | Allenstown | Diane LaBranche      | Allenstown  |
| 08/27/88         | Brian Towle          | Allenstown | Denise Boisvert      | Allenstown  |
| 08/27/88         | Robert Hanright      | Pembroke   | Tammy McQueeney      | Allenstown  |
| 09/07/88         | Thomas Hubbard       | Allenstown | Rhonda Lorden        | Allenstown  |
| 09/10/88         | Kenneth Riley, Jr.   | Allenstown | Angelique Newell     | Allenstown  |
| 09/17/88         | William Piper        | Allenstown | Maria Miyares        | Allenstown  |
| 09/17/88         | Brian Rousseau       | Allenstown | Lisa LaChance        | Allenstown  |
| 10/01/88         | Walter Apt           | New Boston | Robin Marier         | Allenstown  |
| 10/01/88         | Joseph Ouellette     | Allenstown | Deanna Bubelnyk      | Allenstown  |
| 10/08/88         | Wayne Deblois        | Allenstown | Eileen Delahanty     | Strafford   |
| 10/14/88         | Stanley Irzyk        | Allenstown | Frances Gagnon       | Allenstown  |
| 10/15/88         | Joseph Defrancesco   | Allenstown | Helen Noiles         | Allenstown  |
| 10/15/88         | Roger Dumont         | Allenstown | Linda Lessard        | Allenstown  |
| 10/15/88         | Christopher Girard   | Pembroke   | Heidi Dupont         | Allenstown  |
| 10/22/88         | Steven Abbott        | Pembroke   | Lisa Hamel           | Allenstown  |
| 10/28/88         | Edwin Fournier       | Allenstown | Maxine Romero        | Allenstown  |
| 12/02/88         | Charles Todd         | Allenstown | Marion Knight        | Pembroke    |
| 12/23/88         | James McCabe         | Allenstown | Denise Bertrand      | Allenstown  |

## Allenstown—Births 1988

| Date of Birth | Place of Birth | Name of Child         | Name of Father       | Name of Mother     |
|---------------|----------------|-----------------------|----------------------|--------------------|
| 12/31/87      | Concord        | Ryan Dawes            | Phillip Dawes        | Karen Houston      |
| 01/02/88      | Manchester     | Scott Carbonneau      | Alfred Carbonneau    | Kimberly Fischer   |
| 01/04/88      | Manchester     | Elizabeth Dauphinais  | James Dauphinais     | Theresa Collins    |
| 01/08/88      | Concord        | Daniel Wheeler        | Paul Wheeler         | Kathy Campbell     |
| 01/11/88      | Laconia        | Joseph Miller         | Benjamin Miller, Jr. | Kathleen Pond      |
| 01/11/88      | Manchester     | Brandon Dionne        | Brian Dionne         | Robin Reinhold     |
| 01/12/88      | Nashua         | Kendra Paul           | Raymond Paul         | Susan Raymond      |
| 01/19/88      | Manchester     | Adam David            | Robert David         | Suzanne Dodier     |
| 01/25/88      | Concord        | Steven Boisseau       | Robert Boisseau      | Michelle Boutin    |
| 01/25/88      | Nashua         | Timothy Buss          | Robert Buss          | Christine Williams |
| 01/29/88      | Concord        | Jillian Tatem         | James Tatem          | Julie Lankhorst    |
| 02/01/88      | Manchester     | Kasilynne Belanger    | Joseph Belanger      | Beverly Philibert  |
| 02/08/88      | Concord        | Cassidy Harper        | Eric Harper          | Linda Haskell      |
| 02/23/88      | Manchester     | Jason Williams        | Frederick Williams   | Gloria Larrabee    |
| 02/23/88      | Manchester     | Jessica Williams      | Frederick Williams   | Gloria Larrabee    |
| 02/24/88      | Manchester     | Stephanie Corbeil     | Rene Corbeil         | Linda Labrie       |
| 03/25/88      | Manchester     | James Fortin          | Donald Fortin        | Lucille Plante     |
| 02/27/88      | Manchester     | Desirrea Mercado      | Santos Mercado       | Olga Santiago      |
| 03/16/88      | Manchester     | Keith Melanson        | William Melanson     | Dora Bergeron      |
| 03/21/88      | Manchester     | Christopher Sevigny   | Raymond Sevigny      | Judy Arel          |
| 04/27/88      | Hanover        | Ross Burton           | Randy Burton         | Linda Giroux       |
| 03/27/88      | Concord        | Amanda Wogaman        | Dennis Wogaman       | Sharon McNamara    |
| 04/01/88      | Concord        | Cameron Megaw         | Mark Megaw           | Theresa Parenteau  |
| 04/02/88      | Concord        | Matthew Hayward       | John Hayward         | Nancy Decker       |
| 04/24/88      | Manchester     | Corrine Provost       | John Provost         | Laura Meloski      |
| 05/06/88      | Manchester     | Morgan Major          | James Major          | Deborah Snow       |
| 05/18/88      | Manchester     | Katelyn Telless       | Leslie Telless       | Leisa Simmons      |
| 05/22/88      | Nashua         | Kyle O'Leary          | Leslie O'Leary, Jr.  | Louise Boisvert    |
| 05/28/88      | Manchester     | Amanda Fuller         | Thomas Fuller        | Donna LeDuc        |
| 06/02/88      | Concord        | Matthew Colasuonno    | Joseph Colasuonno    | Patricia Roberts   |
| 06/07/88      | Manchester     | Amanda Lizotte        | William Lizotte      | Judith Irons       |
| 06/15/88      | Concord        | Patrick McDonald      | Martin McDonald      | Deborah Pare       |
| 06/24/88      | Manchester     | Elizabeth Hutchinson  | Robert Hutchinson    | Pamela Kubicki     |
| 06/27/88      | Concord        | Joseph Gelinis        | Paul Gelinis         | Evelyn Ambrose     |
| 06/28/88      | Concord        | Laurence Girard       | Laurence Girard      | Lauri Burke        |
| 07/02/88      | Manchester     | Shelby                | Alan Shelby          | Donna Pearson      |
| 07/12/88      | Manchester     | Ashley Munn           | David Munn           | Wendy Rennels      |
| 07/14/88      | Manchester     | Natalia Umpierrez     | Gustavo Umpierrez    | Silvia Cossimini   |
| 07/15/88      | Manchester     | Nicole Roy            | Gerald Roy           | Renee Gagnon       |
| 07/27/88      | Manchester     | John Letendre, II     | John Letendre        | Louise Benninghove |
| 08/15/88      | Manchester     | James Lemieux         | Paul Lemieux         | Cherry Allen       |
| 08/16/88      | Manchester     | Brittani Bovio-Nadeau | Christopher Nadeau   | Shannon Bovio      |
| 08/20/88      | Manchester     | Anna Merrill          | Douglas Merrill      | Susan Lemire       |
| 08/20/88      | Manchester     | Bethani Parnell       | Randall Parnell      | Carol Kean         |
| 09/01/88      | Concord        | Kimberly Dusseault    | Paul Dusseault       | Esther Wyatt       |
| 09/06/88      | Manchester     | Dennis Coleman        | Thomas Coleman       | Christina Nelson   |
| 09/06/88      | Manchester     | Michael Bilodeau      | Michael Bilodeau     | Linda Pennell      |
| 09/08/88      | Manchester     | Benjamin Lishman      | James Lishman        | Amy Smith          |
| 09/21/88      | Manchester     | Shannon Martin        | James Martin         | Darlene Brown      |
| 09/22/88      | Manchester     | Kacey Hubbard         | Thomas Hubbard       | Rhonda Perkins     |

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| Date of Birth | Place of Birth | Name of Child        | Name of Father   | Name of Mother       |
|---------------|----------------|----------------------|------------------|----------------------|
| 09/23/88      | Dover          | Sheri Roux           | James Roux       | Debra Moreau         |
| 09/26/88      | Concord        | Julie Gwinn          | Brian Gwinn      | Marsha Seidensticker |
| 10/10/88      | Manchester     | Alex Keriazes        | Thomas Keriazes  | Maryann Moul         |
| 11/07/88      | Concord        | Megan MacDonald      | John MacDonald   | Maureen Sheehy       |
| 12/01/88      | Concord        | Amanda Bradley       | David Bradley    | Pamela Gillis        |
| 12/05/88      | Concord        | Kevin Healy          | Michael Healy    | Laura Stone          |
| 12/09/88      | Manchester     | Jessica Vincent      | Ronald Vincent   | Teresa Herring       |
| 12/21/88      | Manchester     | Christina Hitchmouth | Allen Hitchmouth | Judith Dillon        |
| 12/24/88      | Concord        | Jonathan Jenkerson   | Dennis Jenkerson | Darlene Saucier      |
| 11/16/88      | Manchester     | Christina Auger      | Michael Auger    | Katherine Farland    |



## Allenstown—Deaths 1988

| Date of Death | Place of Death | Name of Deceased     | Name of Father    | Name of Mother     |
|---------------|----------------|----------------------|-------------------|--------------------|
| 02/11/88      | Concord        | Viola Grant          | James Benson      | Georgia Randolph   |
| 02/14/88      | Allenstown     | Gerard Bourcier      | Joseph Bourcier   | Gracia Lemay       |
| 05/26/88      | Concord        | Stella Allaire       | Alfred Clement    | Amanda Rivard      |
| 05/27/88      | Concord        | Basil Cutting        | Frank Cutting     | Blanche Thomas     |
| 07/15/88      | Manchester     | Angelina Dandurand   | Louis Daneault    | Damithilde Turgeon |
| 07/21/88      | Manchester     | Chester Noel         | Leon Noel         | Wilhelmine Arbour  |
| 07/25/88      | Manchester     | Archille Lefebvre    | Ludgere Lefebvre  | Theofehita Charest |
| 08/06/88      | Concord        | Thomas J. Silke, Jr. | Thomas J. Silke   | Margaret Conway    |
| 08/25/88      | Hanover        | Joshua Mahoney       | Kenneth Gilipo    | Sabrina Mahoney    |
| 09/02/88      | Manchester     | Wilfred Poitras      | Isidore Poitras   | Adelina Lariviere  |
| 09/07/88      | Epsom          | Joseph Duford        | Albert Duford     | Odina Neveu        |
| 09/13/88      | Allenstown     | Aram Beauchesne      | Ernest Beauchesne | Josephine Garceau  |
| 10/02/88      | Manchester     | Charles Andrews      | Donald Peters     | Myrtle Andrews     |
| 10/03/88      | Concord        | Joseph Kubicki       | Thomas Kubicki    | Marja Kraus        |
| 10/11/88      | Concord        | Robert Steffen       | Emil C. Steffen   | Olga E. Schnabel   |
| 10/17/88      | Concord        | Virginia McAteer     | Frank Rines       | Rose Smith         |
| 10/21/88      | Concord        | Norma A. Butterworth | Alvah H. Emery    | Mary E. Ellis      |
| 11/06/88      | Allenstown     | Arthur Marcoux       | Ovila Marcoux     | Yvonne Auger       |
| 11/11/88      | Manchester     | Sylvia Houle         | Frank Houle       | Cassie Benoit      |
| 11/20/88      | Manchester     | Jeanne Patch         | Alfred Dupont     | Alice Tessier      |
| 11/22/88      | Concord        | Beatrice D. Lee      | Henry Diversi     | Mary Gonnella      |
| 12/14/88      | Manchester     | Cora M. Milliard     | Henry Berube      | Celina Madore      |
| 12/25/88      | Manchester     | Armand A. Lemay      | Henry Lemay       | Eva Dionne         |





